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CHARLESTOWN
BICENTENNIAL
COMMUNITY


1975

ANNUAL REPORT CHARLESTOWN, N. H.



CELEBRATE AND SUPPORT OUR
BICENTENNIAL OLD HOME DAY
AUGUST 7, 1976

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ANNUAL REPORTS

OF THE SELECTMEN

AND

OTHER TOWN OFFICERS

CHARLESTOWN, N.H.



FOR THE YEAR ENDING DECEMBER 31, 1975

Bring your Town Report to Town Meeting — Tuesday, March 2, 1976

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TOWN OFFICERS - 1975

Martha McD. Frizzell	Moderator
Charlene S. Comstock	Town Clerk, Tax Collector
Mary R. Gray	Treasurer
William R. Potter, term expires 1976	Selectman
Wm. N. Cooper, term expires 1977	Selectman
Ted H. Putnam, term expires 1978	Selectman
Edith Brown, term expires 1976	Overseer of Welfare
Roy G. Nelson	Road Agent
Eleanor Brown, term expires 1976	Auditor
Elaine Bailey, term expires 1977	Auditor
Lois Dalzell, term expires 1978	Auditor
Joseph U. Gibson (Resigned Nov. 1, 1975)	Chief of Police
Frederick Domini	Chief of Police
William Mates	Health Officer
Mary R. Gray	Supervisor
Charles Child	Supervisor
Florence Bingham	Supervisor
Lovell E. Comstock, term expires 1976	Trustee of Trust Funds
Gladys A. Galbraith, term expires 1977	Trustee of Trust Funds
Charles A. Snow, term expires 1978	Trustee of Trustee Funds
Florence Bingham	Librarian
Isabel T. Palmer term expires 1976	Library Trustee
Livingstone Elder, term expires 1976	Library Trustee
Martha McD. Frizzell, term expires 1977	Library Trustee
Malcolm Dyar, term expires 1977	Library Trustee
Avis H. Laramie, term expires 1978	Library Trustee
Donald Purinton, term expires 1978	Library Trustee
Barbara R. Freese, Sec. Treas.	
Term expires 1976	Trustee Med. Bldg. Assoc.
Charles J. Dalzell, term expires 1977	Trustee Med. Bldg. Assoc.
Ralph Stoddard, term expires 1978	Trustee Med. Bldg. Assoc.
Robert W. Burns	Chief Fire Department

TOWN COMMITTEES FOR 1975 FINANCE COMMITTEE

Oscar Makinen	Term expires 1976
Eleanor Brown	Term expires 1976
Lillian Babbitt	Term expires 1976
Rodney R. Adams	Term expires 1977
Robert Frizzell	Term expires 1977
Ernest Parsons	Term expires 1977
Ralph Stoddard	Term expires 1978
Charles Child	Term expires 1978
Cheryl K. Grabe	Term expires 1978

RECREATION COMMITTEE

Regina Clifford	Term expires 1976
Wellesley Shaw	Term expires 1976
David T. Henry	Term expires 1976
Robert Hingston	Term expires 1977
Dona Ames	Term expires 1977
Robert Burns	Term expires 1977
Gary W. Gray	Term expires 1978
Hugh W. Colburn, Jr.	Term expires 1978
Jeffrey M. Lessels	Term expires 1978

HIGHWAY ADVISORY COMMITTEE

Curtis Blaine	Term expires 1976
Rodney L. Adams	Term expires 1976
Gerard Beaudry	Term expires 1976
Paul St. Pierre	Term expires 1977
James E. Allen	Term expires 1978
L.J. Babbitt	Term expires 1978

TOWN PLANNING BOARD

Robert Metcalf	Term expires 1976
Gordon Adams	Term expires 1977
Walter Palmer	Term expires 1978
Paul Putnam	Term expires 1978
George Grabe	Term expires 1979
Normand Beaudry	Term expires 1979
Wm. N. Cooper	Term expires 1976

ZONING BOARD OF ADJUSTMENT

Guy D. Young	Term expires 1976
James Bushway	Term expires 1976
Gordon Bashaw, Jr.	Term expires 1977
Rodney R. Adams	Term expires 1978
Lillian Babbitt	Term expires 1980

CONSERVATION COMMISSION

Albert Reinhart	Term expires 1976
William Lord	Term expires 1976
Margaret Spaulding	Term expires 1976
Robert Weaver	Term expires 1977
Richard Shaw	Term expires 1978
Merton Bascom	Term expires 1978
Donald Kinson	Term expires 1978
William R. Potter, ex officio	Term expires 1976

**TOWN WARRANT 1976
TOWN OF CHARLESTOWN
State of New Hampshire**

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the second day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

- Article 1. To choose the necessary town officers for their regular terms.
- Article 2. Are you in favor of the adoption of the Town Zoning Ordinance as proposed by the Planning Board? By ballot.
- Article 3. To see what action the Town will take with reference to the election of six of the seven members of the Town of Charlestown Planning Board as provided under RSA 36:4. By petition. By Ballot.
- Article 4. To see if the Town is in favor of the Parsons & Whittemore proposed pulp mill being located in Charlestown. By petition. By ballot.
- Article 5. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale and duly posted and published in two local daily newspapers.
- Article 6. To see if the Town will vote to authorize the Selectmen to borrow notes on credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.
- Article 7. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the Town.
- Article 8. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against the following debt service incurred for "priority expenditures" since January 1, 1972.

1972 Payloader Note — \$4,385.00

Article 9. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action thereon:

Appropriation	Amount
Landfill	\$4,507.00
Town Hall	4,000.00
Police	3,000.00
Ambulance	2,000.00
Recreation	4,000.00
Town Officer's Expenses	2,000.00
Fire Department	4,000.00
	<hr/>
	\$23,507.00

Article 10. To see what action the Town will take to raise and appropriate the sum of \$27,000.00 for a new fire truck, to be paid for over a period of five years.

Recommended by the Finance Committee.

Article 11. To see if the Town will raise and appropriate a sum of money not to exceed \$30,000.00 for an addition to the Silsby Free Public Library contingent on receipt of \$60,000.00 from the Department of Housing and Urban Development.

By petition.

Article 12. To see what action the Town will take to adopt the Municipal Budget Act and appoint a Municipal Budget Committee consisting of nine members at large and one Selectmen, in accordance with RSA 31:95. By petition.

Article 13. To see what action the town will take to raise and appropriate the sum of \$2,000.00 to purchase and install a Hospital Emergency Radio in the back-up ambulance. By request of Ambulance Crew.

Article 14. To see what action the Town will take to raise and appropriate the sum of \$25,000.00 for re-surfacing of a portion of town highways.

By request of Highway Advisory Board.

Article 15. To see if the Town will raise and appropriate a sum of money not to exceed \$2,500.00 for a used 4-wheel drive vehicle for the Police Department. By petition.

Article 16. To see what action the Town will take to allow parking on the West Side of Main Street from the South entrance of the funeral parlor to the north entrance of the Lower Landing Road. By petition.

Article 17. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a contingency fund for the Conservation Commission to acquire land for future town use. Money so appropriated and accumulated may be expended by the Conservation Commission for any purpose authorized under the provisions of RSA 36-A.

By request of Conservation Commission.

Article 18. To see what sum of money the Town will vote to raise and appropriate for the purpose of eliminating the water from the so-called Cummings Ave. swamp. By petition.

Article 19. To see what action the Town will take to change the position of Dog Officer to Animal Control Officer and to raise the pay from two hundred dollars (\$200.00) to five hundred dollars (\$500.00), mileage to stay the same - twelve cents per mile. Animal Control Officer to be provided with uniforms different from the Police Department. Animal Control Officer to be appointed by the Chief of Police and approved by the Selectmen. All revenue from the Dogs to be put into a separate fund and to be used to take care of the animals. Funds not to go back into the general fund of the Town at the end of the year. By petition.

Article 20. To see what action the Town will take to authorize the Tax Collector to accept the prepayment of taxes.

Article 21. To transact any other business that may legally come before the meeting.

Given under our hands and seal this sixteenth (16th) day of February in the year of our Lord 1976.

William R. Potter, Chairman

Wm. N. Cooper

Ted H. Putnam

Selectmen of Charlestown

A true copy of Warrant: Attest

William R. Potter

Wm. N. Cooper

Ted H. Putnam

Selectmen of Charlestown

A True copy — attest

Charlene S. Comstock, Town Clerk

Certification for Warrant
Charlestown, N. H. — February 16, 1976

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place, and for the purpose within mentioned, by posting up an attested copy at the Charlestown Bulletin Board, like attested copy at the Charlestown Town Hall, like attested copy at the North Charlestown Grange Hall, all being public places in said Town, on the sixteenth (16th) day of February 1976.

William R. Potter, Chairman
Wm. N. Cooper
Ted H. Putnam
Selectmen of Charlestown

TOWN MEETING 1975
March 4, 1975

The Moderator, Martha McD. Frizzell, opened the meeting at the Charlestown Elementary School at 10:00 A.M. with the reading of the complete Warrant.

The motion was made and seconded that all business, other than the balloting, be taken up at 7:00 P.M., and it was so voted. Walter H. Palmer was sworn in as Assistant Moderator to serve for the period of this meeting.

The results of the voting follow:

Article 1. To choose the necessary town officers for their respective terms.

Total number of ballots cast - 642
Number of names on check list - 1892

Selectman for three years, Ted H. Putnam	391
Town Clerk-Tax Collector for one year, Charlene S. Comstock	628
Treasurer for one year, Mary R. Gray	602
Chief Engineer for one year, Robert W. Burns	574
Auditor for three years Lois Dalzell	580
Trustee of Trust Funds for three years, Charles E. Snow	580
Library Trustee for three years, Avis H. Laramie	490
L. Donald Purinton	478
Overseer of Poor for one year, Edith Brown	561
Trustee of Medical Bldg. Assoc.	
for three years, Ralph E. Stoddard	403
Recreation Commission for three years, Hugh W. Colburn, Jr.	464
Gary W. Gray	520
Jeffrey M. Lessels	464
Highway Advisory Board for three years, James E. Allen	538
L. J. Babbitt	25
Finance Committee for three years, Charles E. Child	487
Cheryl K. Grabe	332
Ralph E. Stoddard	496

Article 2. Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance as proposed by the Planning Board? By ballot.

Yes - 309
No - 190

Article 3. To see what action the Town will take to establish a three man board of elected assessors to be the legal assessing authority for the town. By petition. By ballot.

Yes - 296
No - 219

- Article 4. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and construction of a sewage disposal system, and pass any vote relating thereto.

The motion was made and seconded that the Town authorize the Selectmen to apply, negotiate, and do all other things as set forth above. It was so voted.

- Article 5. To see if the Town will vote to raise and appropriate a sum of \$375,000.00 for the purpose of constructing sewerage and sewage treatment facilities, which are requirements contained in the Federal Water Pollution Control Act, as amended (33U.S.C.:1251 et seq., 6 Stat.: 16 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes, the face amount not to exceed \$375,000 under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33, 1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Charlestown, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C.; 1251 et seq., 6 State; 16 et sec.) and pass any vote relating thereto.

The motion was made and seconded that the Town raise and appropriate the sum of \$375,000.00 as set forth above. It was voted to accept this motion by ballot:

Ballots Cast - 294
Yes - 260
No - 33
Blank - 1

- Article 6. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale and duly posted and published in two local daily newspapers.

The motion was made and seconded that the Town authorize the Selectmen to sell real estate as set forth above, and it was so voted.

- Article 7. To see if the Town will vote to authorize the Selectmen to borrow notes on credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

The motion was made and seconded that the Town authorize the Selectmen to borrow notes on credit as set forth above, and it was so voted.

Article 8. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the Town.

The motion was made and seconded that the Town raise and appropriate the sum of \$344,095.33 for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the Town. It was so voted to accept the budget as read.

Article 9. To see what action the Town will take to set the Tax Collector's portion of the Town Clerk-Tax Collector salary at 1/2 of one per cent of all real estate taxes collected.

The motion was made and seconded that the Town set the Tax Collector's portion of the Town Clerk-Tax Collector salary at 1/2 of 1% of all real estate taxes collected, and it was so voted.

Article 10. To see if the Town will vote to approve the construction and operation of a bleached kraft pulp mill as proposed by Parsons & Whittemore, Inc., conditioned upon compliance with all State and Federal environmental standards.

The motion was made and seconded to approve this Article as read. It was voted to accept this Article, by ballot:

Ballots Cast - 375

Yes - 294

No - 81

Article 11. To see if the Town will vote to appropriate the sum of four thousand dollars (\$4000.00) to complete the Fire and Ambulance Building.

The motion was made and seconded to appropriate the sum above, and so voted.

Article 12. To see what action the Town will take to raise the sum of \$250.00 for the Charlestown Senior Citizens. By petition.

The motion was made and seconded to appropriate the sum above, and so voted.

Article 13. To see if the Town will authorize the Selectmen to borrow a sum of \$6,000.00 for use by the Medical Building Association in altering and adding on to the present Visiting Nurse room; to be repaid by the Medical Building Association over a six (6) year period.

The motion was made and seconded to authorize the Selectmen to borrow the sum as above, and so voted.

- Article 14. To see what action the Town will take to authorize the Selectmen to appoint a five man Police Advisory Board, no member is to serve for more than six consecutive years. By Petition.

Article was defeated.

- Article 15. To see what action the Town will take to honor the Bicentennial of our country by holding a Bicentennial Old Home Day Celebration and further to select a committee for this purpose.

The motion was made as follows:

"I move that the Town honor the Bicentennial of our Country by holding a Bicentennial-Old Home Day Celebration and that a committee be elected at this meeting to carry out this project."

Amended as follows: --"to have the Selectmen appoint the members."

Article, as amended was accepted.

- Article 16. To see what action the Town will take to discontinue the cross road of approximately one hundred twenty (120) feet between the Old Claremont Road and the Reservoir Road, this being the road which passes between the residences of Raymond Fuller and John Cederstrand. By petition.

The motion was made and seconded to discontinue the cross road as indicated above. It was voted to accept this Article by a standing vote:

Yes - 141

No - 35

- Article 17. To see what action the Town will take to approve the name of Unity Stage Road, for the section of highway east of the railroad in North Charlestown, which intersects with Route 12. By petition.

The motion was made and seconded that the Town approve the name of Unity Stage Road as stated above. The Article was amended as follows:

--"to go through to the Unity Town line."

Article, as amended, was accepted.

- Article 18. To see what action the Town will take in naming a road in North Charlestown from a point on Little Sugar River near the residence of Burleigh Dunn, where the bridge was discontinued by the Town in 1968, across the Unity Road to the Burrough Road near the foot of Bailey Hill, south to the present Route 12, between the Harold Bemis residence and the Erma Besenreuther residence, to be called the Wheeler-Rand Road. By petition.

The motion was made and seconded to approve the naming of a road in North Charlestown as described above, and so voted.

- Article 19. To see what action the Town will take to amend the amendment to Article 6 of the 1972 Town Meeting - "Whereas all ambulance funds in past years have reverted back to the general fund, I move that all ambulance income and donations be placed in a special notice account at the Connecticut River National Bank so that it may be drawn out and applied to the ambulance account for new equipment, secretarial help and ambulance replacement at the request of the ambulance crew and the approval of the Board of Selectmen, secretarial help shall not exceed \$500 per year. In the event that the ambulance service dissolves for any reason, all assets, tangible, or intangible, will be turned over to provide health care services in Charlestown."

The motion was made and seconded that the Town amend the amendment as described in the Article above, and so voted.

- Article 20. To see if the Town will vote to continue its membership in the regional planning commission, now organized and named The Upper Valley - Lake Sunapee Council, for the fiscal year 1975-1976. This membership is not to involve dues, fees or any cost to the Town of Charlestown.

The motion was made and seconded that the Town continue its membership in the regional planning commission as explained above and it was so voted.

- Article 21. To see if the Town will vote to appropriate the sum of \$3,000.00 for the purchase of a tractor snowblower for use in snow removal on the sidewalks of the Town.

The motion was made and seconded that the Town appropriate the sum of \$3,000.00 for the purpose above, and it was so voted.

- Article 22. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against the following debt service incurred for "priority expenditures" since January 1, 1972.

1972 Payloader Note - \$4,400.00

The motion was made and seconded that the Town authorize the withdrawal from the Revenue Sharing Fund as set forth above, and it was so voted.

Article 23. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgetted appropriations for the following priority purposes and in amounts indicated or take any other actions thereon:

Appropriation	Amount
Landfill	\$ 4,498.00
Library	2,000.00
Police	2,000.00
Ambulance	1,000.00
Recreation	3,000.00
Town Officers' Expenses	<u>2,000.00</u>
Total	\$14,498.00

The motion was made and seconded to authorize the withdrawal from Revenue Sharing Fund as set forth above, and it was so voted.

Article 24. To see what action the Town will take with reference to participation in the National Flood Insurance Program and to see if the Town will authorize the Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

The motion was made and seconded that the Town participate in the National Flood Insurance Program and authorize the Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration. It was so voted.

Article 25. To see what action the Town will take with reference to the enactment of necessary resolutions assuring the Federal Insurance Administrator that the Town intends to enact all necessary by-laws for the prevention of flood damage.

The motion was made and seconded that the Town enact the necessary resolutions assuring the Federal Insurance Administrator that the Town intends to enact all necessary by-laws for the prevention of flood damage. It was so voted.

Article 26. To see what action the Town will take with reference to the granting of the Planning Board site plan review authority for non-residential construction pursuant to R.S.A. 36:19a.

The motion was made and seconded that the Town grant to the Planning Board site plan review authority for non- residential construction pursuant to R.S.A. 36:19a.

It was voted to accept this motion by a standing vote:

Yes - 68
No - 6

Article 27. To see if the Town will authorize the Selectmen to hire a planning consultant to assist the Planning Board in preparing a map which will accurately outline the area in the flood zone and to appropriate the sum not to exceed \$500.00 for the purpose.

The motion was made and seconded that the Town authorize the Selectmen to hire a planning consultant as set forth above. This was amended as follows:

“that the town explore the feasibility of using the services of the Sullivan County Environmental Engineer, or the Soil Conservation Service and the Upper Valley Regional Council, and other sources before using the \$500.00.”

The motion, as amended, was accepted.

Article 28. To transact any other business that may legally come before this meeting.

No other business brought before the meeting.

The business meeting was adjourned by Martha McD. Frizzell, Moderator, at 12:25 A.M., March 5, 1975.

The results of the ballot were announced by Martha McD. Frizzell, Moderator, at 2:55 A.M., March 5, 1975.

A true record, attest,

Charles S. Comstock, Town Clerk

SPECIAL TOWN MEETING

JULY 8, 1975

At exactly 2:00 P.M. the Moderator, Martha McD. Frizzell opened the polls and read the entire Warrant. The voting was by ballot on the following articles:

Article 1. Are you in favor of the adoption of the building Code as proposed by the Planning Board?

Results of voting by ballot:

YES 219 NO 230

Article 2. Are you in favor of parking on the West side of Main Street?

Results of voting by ballot:

YES 203 NO 248

At 7:00 P.M. Martha McD. Frizzell announced that the ballot box was closed for voting on Articles 1 and 2. As soon as the ballots were counted, the results were announced. Total ballots cast: 459.

There was no business under Article 3 to come before the Meeting, and the Meeting was officially closed at 9:00 P.M.

Attest: Charlene S. Comstock
Town Clerk

SPECIAL TOWN MEETING

SEPTEMBER 16, 1975

The polls were opened at the Lower Town Hall at 10:00 A.M.
The Moderator Martha McD. Frizzell read the Warrant in full.

The results of the meeting follow:

Article 1. To vote for one candidate to fill the vacancy
in the office of United States Senator from
the State of New Hampshire.

Louis C. Wyman, R.	29	355	384
John A. Durkin, D.	32	662	694
Carmen C. Chimento, A.	2	48	50
Blank Ballots	1	5	6
Void Ballots	1	2	3
Not returned	5		
Unused	130	1207	

Article 2. Are you in favor of the adoption of the
Building Code within the Flood Hazard Area
only, as proposed by the Planning Board?

YES: 702 NO: 314

Article 3. Are you in favor of the adoption of the
Building Code outside the Flood Hazard
Area, as proposed by the Planning Board?

YES: 531 NO: 469

Article 4. To transact any other business that may
legally come before this meeting.

No other business discussed.

Martha McD. Frizzell declared the Hall closed at 7:00 P.M.
The Absentee Ballots were then opened and cast, after which the voting was
declared to be over. The ballots were counted and the meeting declared
adjourned at 9:43 P.M.

A true record

Attest: Charlene S. Comstock
Town Clerk

BUDGET OF THE TOWN OF CHARLESTOWN, NEW HAMPSHIRE
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1975 to December 31, 1975

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From State:			
Interest & Dividends Tax	10,000.00	11,511.40	11,000.00
Savings Bank Tax	2,500.00	3,587.61	3,000.00
Meals & Rooms Tax	19,000.00	22,602.32	25,000.00
Refund - Gas Tax	2,500.00	1,633.32	2,000.00
Highway Subsidy (Cl. IV & V)	24,099.19	24,099.19	24,149.00
Reimb. Forest Conserv. Aid	1,000.00	1,056.10	1,000.00
Reimb. A/C Bus. Profits Tax	66,000.00	68,560.24	71,989.00
Rent - Town Equipment		2,593.60	2,000.00
Reimbursements		82.64	
From Local Sources:			
Dog Licenses	1,000.00	1,365.00	1,400.00
Bus. Lic., Permits & Fil. Fees	500.00	592.00	500.00
Motor Vehicle Permit Fees	45,000.00	49,824.04	53,000.00
Interest on Taxes & Deposits	25,000.00	40,053.07	35,000.00
Income from Trust funds	5,000.00	6,750.00	6,750.00
Fines & Forfeits			
Municipal & District Court	3,500.00	4,489.00	4,000.00
National Bank Stock Taxes	1,000.00	1,595.30	1,500.00
Resident Taxes Retained	20,000.00	20,970.00	21,000.00
Normal Yield Taxes Assessed	2,000.00	4,317.70	4,000.00
Rent of Town Property	200.00	270.00	300.00
Income from Departments	15,000.00	22,063.65	15,000.00
Medical Building Trustees			1,000.00
Bond & Note Issues (Contra)		86,000.00	
From Federal Sources:			
Revenue Sharing	25,389.00	26,015.00	27,892.00
BOR Funds - Swimming Pool		13,070.69	1,000.00
Flood Damage, 1973		1,254.85	
Total Revenues from all Sources			
Except Property Taxes	268,688.19	414,356.72	312,480.00
Amt. to be Raised by Prop. Taxes			1,086,558.00
TOTAL REVENUES			\$1,399,038.00

Appropriations	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Estimated Approp. Ensuing Fiscal Year
General Government:			
Town Officers' Salaries	10,750.00	11,504.45	13,200.00
Town Officers' Expenses	13,780.00	15,972.69	14,700.00
Election & Registration Exp.	1,000.00	1,378.53	3,000.00
Municipal & Dist. Court Exp.		118.05	
Town Hall & Other Town Bldgs.	7,015.00	6,034.34	7,500.00
Employees' Ret. & Soc. Sec.	9,800.00	9,086.34	10,000.00
Auto Permits	1,600.00	1,775.10	2,500.00
Protection of Persons & Property:			
Police Department	56,300.00	59,819.71	60,250.00
Fire Department	8,000.00	9,442.86	12,000.00
Care of Trees	1,000.00	635.00	750.00
Insurance	17,745.00	20,121.78	22,500.00
Planning & Zoning & Tax Map	1,000.00	967.57	1,000.00
Damages & Legal Expense	2,000.00	3,139.65	3,500.00
Health Dept.:			
Ambulance	1,880.00	6,943.74	6,185.00
Vital Statistics	100.00	131.75	150.00
Visiting Nurse	7,000.00	7,000.00	5,400.00
Sanitary Landfill	11,800.00	13,168.54	11,200.00
Highways & Bridges:			
Town Maintenance -			
Summer & Winter	91,700.00	100,157.10	96,500.00
Street Lighting	5,000.00	5,769.34	6,300.00
Gen. Exp. of Highway Dept.	17,000.00	15,351.40	17,000.00
Town Road Aid	1,335.33	1,601.89	1,320.00
Libraries:	4,090.00	3,750.04	4,000.00
Public Welfare:			
Town Poor	6,000.00	4,722.92	5,500.00
Old Age Assistance	5,500.00	6,311.10	6,000.00
Patriotic Purposes:			
Memorial Day, etc.	200.00	200.00	250.00
Recreation:	5,400.00	12,965.49	11,000.00
Public Service Enterprises:			
Cemeteries	7,750.00	11,727.74	10,500.00
Advertising & Reg. Assoc.	300.00	300.00	300.00

Debt Service:

Princ. & Long Term Notes & Bonds	10,500.00	10,500.00	21,485.00
Int. - Long Term Notes & Bonds	2,400.00	2,366.04	7,048.00
Interest on Temporary Loans	32,000.00	27,684.93	32,000.00

Capital Outlay:

Fire & Ambulance Building		27,261.84	
Fire & Ambulance Bldg. (Art. 11)	4,000.00	4,263.30	
Sander	4,400.00	4,810.00	
Bolans Tractor (Art. 21)	3,000.00	3,000.00	
Dump Truck	3,000.00	3,000.00	
Medical Building	6,000.00	6,000.00	
Charlestown Senior Citizens	250.00	200.00	
	360,595.33	419,183.23	393,038.00

Payment to Capital Res. Funds:

Sullivan County Tax	75,000.00	58,360.92	65,000.00
School Tax	883,000.00	775,268.83	941,000.00

TOTAL APPROPRIATIONS	\$1,318,595.33	\$1,252,812.98	\$1,399,038.00
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INVENTORY 1975

Land (exclusive of growing timber)		\$2,565,360.00
Buildings (exclusive of Elect. Utility Prop.)		9,712,100.00
Factory Buildings		1,238,500.00
Public Utilities		1,740,475.00
Mobile Homes & Trailers (435)		1,845,910.00
Boats & Launches (13)		4,950.00
Total Assessed Valuation		17,107,245.00
Blind exemptions	\$10,000.00	
Elderly Exemptions	199,850.00	
Educational Exemptions	50,500.00	
		<u>260,350.00</u>
		16,846,945.00
Less War Service Tax Credits		<u>18,600.00</u>
Net Valuation on which Tax is Computed		16,828,345.00
Assessed valuation previous year		16,828,345.00
Estimated assessed valuation 1976		<u>17,000,000.00</u>
Amount required by budget		1,086,558.00
Rate for ensuing year per \$100.00 valuation		6.40

Every appropriation of \$1,000. in addition to this budget will add .006 to the tax rate.

DEPARTMENT OF REVENUE ADMINISTRATION

October 20, 1975

Selectmen of Charlestown
c/o William R. Potter, Chm.
Town Office
Charlestown, New Hampshire 03603

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1975 taxes on the basis of the following figures:

Net Assessed Valuation	16,846,945.00
------------------------	---------------

Taxes Committed to Collector:

Town Property Taxes Assessed	\$993,969.75
Precinct Taxes Assessed	

Total Gross Property Taxes	\$993,969.75
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Less: Est. War Service Tax Credits	18,600.00
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Net Property Tax Commitment*	\$ 975,369.75
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Tax Rate	\$ 5.90
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* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	\$ 829,840.51
County Tax Assessment	58,360.92

In arriving at the above approved rate the Overlay has been set in the amount of \$6,625.99.

Very truly yours,
Lloyd M. Price, Commissioner

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1975

Title of Appropriation	Appropriation	Receipts and Reimburs.	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officer's salaries	10,750.00		10,750.00	11,504.45		754.45
Town Officer's expenses	13,780.00	2,180.41	15,960.41	15,972.69		12.28
Election & Registration	1,000.00	12.50	1,012.50	1,378.53		366.03
Town Hall	7,015.00	150.00	7,165.00	6,034.34	1,130.66	
Police Department	56,300.00	1,517.33	57,817.33	59,819.71		2,002.38
Fire Department	8,000.00	718.68	8,718.68	9,442.86		724.18
Care of Trees	1,000.00		1,000.00	635.00	365.00	
Health Dept. & Ambulance	1,880.00	4,924.76	6,804.76	6,943.74		138.98
Visiting Nurse	7,000.00		7,000.00	7,000.00		
Landfill	11,800.00	800.00	12,600.00	13,168.54		
Town Road Aid	1,335.33		1,335.33	1,601.89		568.54
Town Maintenance	91,700.00	32,183.30	123,883.30	100,157.10	23,726.20	266.56
Street Lighting	5,000.00		5,000.00	5,769.34		769.34
General Expenses of Highway	17,000.00		17,000.00	15,351.40	1,648.60	
Dogs	1,000.00	1,365.00	2,365.00	1,411.38	953.62	
Library	4,090.00		4,090.00	3,750.04	339.96	
Old Age Assist. & APTD	5,500.00	16.38	5,516.38	6,311.10		794.72
Town Poor	6,000.00		6,000.00	4,722.92	1,277.08	
Parks & Playgrounds	5,400.00	4,360.83	9,760.83	12,965.49		3,204.66
Cemeteries	7,750.00	7,737.00	15,487.00	11,727.74	3,759.26	
Advertising & Regional Assoc.	300.00		300.00	300.00		
Interest	34,400.00	27,594.19	61,994.19	30,050.97	31,943.22	
Principal of Debt	10,500.00		10,500.00	10,500.00		
County Tax	75,000.00		75,000.00	58,360.92	16,639.08	
	\$ 383,500.33	\$ 83,560.38	\$ 467,060.71	\$ 394,880.15	\$ 81,782.68	\$ 9,602.12
					<u>9,602.12</u>	
				Unexp. bal.	\$ 72,180.56	

FINANCIAL REPORT
OF THE
TOWN OF CHARLESTOWN
IN
SULLIVAN COUNTY
FOR THE

Fiscal Year Ended December 31, 1975

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 16, 1975

Mary R. Gray, Treasurer

ASSETS

Cash:	\$ 174,946.97	
Total		\$ 174,946.97
Bonds or Long Term Notes		
Authorized - Unissued		375,000.00
Total		375,000.00
Accounts Due to the Town:		
Misc. accounts from individuals	1,212.52	
Total		1,212.52
Unredeemed Taxes:		
Levy of 1974	16,256.64	
Levy of 1973	5,589.65	
Previous Years	65.85	
Total		21,912.14
Uncollected Taxes:		
Levy of 1975, Inc. Resident Taxes	256,305.51	
Levy of 1974	7,165.68	
Levy of 1973	2,906.98	
Previous years	910.68	
Total		267,288.85
GRAND TOTAL		\$840,360.48
Current Surplus Dec. 31, 1974	33,036.78	
Current Surplus December 31, 1975	9,793.78	
Inc. - of Surplus	42,830.56	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Bond & Note Funds	375,000.00	
Unexpended Revenue Sharing Funds	19,118.28	
Unexpended Ambulance Savings Acc't.	1,106.85	
2% Bond & Debt Retirement Taxes		
(Uncoll.) \$615.45 - (Coll.) \$719.61	1,335.06	
Yield Tax Deposits (Escrow Acc't)	895.73	
School Dist. Tax Payable	433,110.78	
Total Accounts Owed by the Town		830,566.70
Total Liabilities		830,566.70
Current Surplus		9,793.78
GRAND TOTAL		840,360.48

RECEIPTS

Current Revenue:

Property Taxes - 1975	728,966.45
Resident Taxes - 1975	15,350.00
National Bank Stock Taxes - 1975	1,595.30
Yield Taxes - 1975	1,907.60
Total Current Year's Taxes	747,819.35
Property Taxes and Yield Taxes - Previous yrs.	201,944.09
Resident Taxes - Previous years	5,620.00
Interest received on Delinquent Taxes	12,294.73
Penalties: Res. Tax \$621.00	621.00
Tax sales redeemed	26,891.20

From State:

Highway Subsidy	24,099.19
Interest and dividends tax	11,511.40
Savings Bank Tax	3,587.61
Reimb. a/c State and Fed. forest lands	1,056.10
Reimb. a/c Old Age Assistance	16.38
Meals and Rooms Tax	22,602.32
Reimb. a/c Business Profits Tax	68,560.24
All Other Receipts from State	4,293.18

From Local Sources, Except Taxes:

Dog Licenses	1,365.00
Business licenses, permits and filing fees	592.00
Fines and forfeits, municipal & Dist. Court	4,489.00
Rent of town property	270.00
Interest received on deposits	27,758.34
Income from trust funds	6,750.00
Income from departments	20,378.17
Motor vehicle permits	49,824.04

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	1,100,000.00
Proceeds of Long Term Notes	86,000.00
Insurance adjustments	114.60
Refunds	150.00
Gifts	102.50
New Trust Funds received during year	1,225.00
Revenue Sharing	26,015.00
Int. on Investments of Rev. Sharing Funds	1,236.69
Recreation Grants	13,070.69
All Other Grants from U.S.A.	1,254.85
Reimb. Silsby Free Public Library	357.98
Reim. Water Dept., Soc. Sec., Heat, etc.	4,057.68
Reim. Water Dept. notes & interest	10,415.82
Reim. Sewer Dept., Soc. Sec., W.T., Heat, etc.	1,424.05

Total Receipts other than current revenue

1,245,424.86

Total Receipts from All Sources

2,487,768.20

Cash on hand January 1, 1975

71,838.96

GRAND TOTAL

\$2,559,607.16

PAYMENTS

General Government:		
Town officers' salaries	11,504.45	
Town officers' expenses	15,972.69	
Election and registration expenses	1,378.53	
Municipal and District Court expenses	118.05	
Expenses town hall and other town bldgs.	6,034.34	
Auto Permits	1,775.10	
Protection of Persons and Property:		36,783.16
Police department	59,819.71	
Fire department, including forest fires	9,442.86	
Care of trees	635.00	
Planning and Zoning	875.28	
Damage by dogs	1,411.38	
Insurance	20,121.78	
Conservation Commission	50.00	
Health:		92,356.01
Health Dept. , hospitals & ambulance	13,943.74	
Vital Statistics	131.75	
Town dumps and garbage removal	13,168.54	
Highways and Bridges:		27,244.03
Town Road Aid	1,601.89	
Town Maintenance		
Summer \$45,031.10 - Winter \$55,126.00	100,157.10	
Street Lighting	5,769.34	
General Expenses of Highway Dept.	15,351.40	
Libraries:		122,879.73
Libraries	3,750.40	
Public Welfare:		3,750.40
Old age assistance	6,311.10	
Town Poor	4,722.92	
Patriotic Purposes:		11,034.02
Memorial Day etc.	200.00	
Recreation:		200.00
Parks and playgrounds	12,965.49	
Public Service Enterprises:		12,965.49
Municipal water and electric dept.	3,807.05	
Cemeteries & hearse hire	10,502.74	
Unclassified:		14,309.79
Damages and legal expenses	1,728.27	
Senior Citizens	200.00	
Advertising and Regional Associations	300.00	
Taxes bought by town	26,474.36	
Discounts, Abatements and refunds	1,004.53	
Employees' Retirement and Soc. Sec.	10,769.93	
Payments to trustees of trust funds	1,225.00	
Total Current Maintenance Expenses		\$363,224.72

Debt Service:

Interest on Debt: Water Dept. Note	2,765.82	
Paid on tax anticipation notes	27,684.93	
Paid on long term notes	<u>2,366.04</u>	
Total Interest Payments		32,816.79
Principal of Debt: Water Dept.	7,650.00	
Payments on Tax Anticipation Notes	1,100,000.00	
Payments on long term notes	<u>10,500.00</u>	
Total Principal Payments		1,118,150.00
Capital Outlay:		
Lands and buildings	37,525.14	
New equipment	19,810.00	
Tax Maps	<u>42.29</u>	
Total Outlay Payments		57,377.43
Payments to State a/c 2% Bond & Debt		
Retirement Taxes	682.36	
Taxes paid to County	58,360.92	
Payments to School Districts	<u>775,268.83</u>	
Total Payments to Other Govt. Divisions		834,312.11
Total Payments for all Purposes		2,405,881.05
Cash on hand December 31, 1975		<u>153,726.11</u>
GRAND TOTAL		\$2,559,607.16

SCHEDULE OF LONG TERM INDEBTEDNESS**As of December 31, 1975**

Municipal Garage	14,000.00	
Front End Loader	4,385.00	
Swimming Pool	20,800.00	
Water Dept.	10,000.00	
Water Dept.	40,000.00	
Medical Bldg. Note	6,000.00	
Fire & Ambulance Bldg.	80,000.00	
Total Long Term Notes Outstanding		\$175,185.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt		
December 31, 1974; June 30, 1975		107,335.00
Long Term Notes Issued	86,000.00	
Total		86,000.00
TOTAL		193,335.00
Long Term Notes Paid	18,150.00	
Total		18,150.00
		\$175,335.00

STATEMENT OF DEBT
December 31, 1975

Town of Charlestown, New Hampshire
Showing Annual Maturities of Outstanding Bonds and Long Term Notes

Year	Water Dept. Serial Note	Water Dept. Note	Town Garage Note	Front End Loader Note	Swimming Pool	Medical Bldg.	Fire & Amb. Bldg.
	1st Nat'l Bank	Conn. River	Conn. River	Conn. River	Conn. River	First Vermont	First Vermont
	Springfield, Vt.	Nat'l Bank	Nat'l Bank	Nat'l Bank	Nat'l Bank	Bank & Trust	Bank & Trust
	3½%	Charlestown	Charlestown	Charlestown	Charlestown	Bel lows Falls	Bel lows Falls
	Original Amt.	5.15%	4½%	4¼%	5.15%	6%	6%
	\$25,000.00	Original Amt.	Original Amt.	Original Amt.	Original Amt.	Original Amt.	Original Amt.
		\$50,000.00	\$35,000.00	\$17,585.00	\$26,000.00	\$6,000.00	\$80,000.00
1976	1,250.00	5,000.00	3,500.00	4,385.00	2,600.00	1,000.00	10,000.00
1977	1,250.00	5,000.00	3,500.00		2,600.00	1,000.00	10,000.00
1978	1,250.00	5,000.00	3,500.00		2,600.00	1,000.00	10,000.00
1979	1,250.00	5,000.00	3,500.00		2,600.00	1,000.00	10,000.00
1980	1,250.00	5,000.00			2,600.00	1,000.00	10,000.00
1981	1,250.00	5,000.00			2,600.00	1,000.00	10,000.00
1982	1,250.00	5,000.00			2,600.00		10,000.00
1983	1,250.00	5,000.00			2,600.00		10,000.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1975; June 30, 1976

Description	Value
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	70,000.00
Furniture and Equipment	4,000.00
Police Department, Land and Buildings	
Equipment	10,000.00
Fire Department, Lands and Buildings	90,000.00
Equipment	40,000.00
Highway Department, Lands and Buildings	50,000.00
Equipment	45,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds -	
Swimming Pool	107,000.00
Water Supply Facilities, if owned by Town	170,000.00
Sewer Plant & Facilities	215,000.00
Lands and Buildings of Medical Bldg. Assoc.	70,000.00
Ambulance	25,000.00
Landfill	25,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds:	
Charles Kinson Lot	1,000.00
Farwell, Ball & White lot	500.00
Ellen Porter lot	125.00
Farnum, Josefow Lot #14	1,000.00
Fred Hart Land	400.00
Emil Trybulski Property	1,000.00
Daniel & Ruth Wilson Lot	200.00
G.L. Richardson lot	1,000.00
TOTAL	\$1,032,225.00

**REPORT OF TOWN AUDIT
TOWN OF CHARLESTOWN, N.H.
Fiscal Year Ending December 31, 1975 (June 30, 1976)**

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and fund Balance

Available Funds, January 1, 1975 (July 1, 1975)	\$ 19,826.98
---	--------------

Add Revenue:

Entitlement Payments	\$ 26,015.00	
Interest	<u>1,236.69</u>	
		<u>27,251.69</u>

TOTAL AVAILABLE FUNDS	\$ <u>47,078.67</u>
------------------------------	----------------------------

Less Expenditures:

Operating/Maintenance Expenses:

Public Safety	\$ 2,000.00	
Environmental Protection	4,498.00	
Public Transportation	9,000.00	
Health	1,000.00	
Recreation	3,000.00	
Libraries	2,000.00	
Financial Administration	<u>2,000.00</u>	
Publishing Reports & Service charges	62.39	
Total Operating/Maintenance Expenses		\$ 23,560.39

Capital Expenditures:

Multipurpose and General Government	\$ 4,400.00	
Total Capital Expenditures		<u>\$ 4,400.00</u>
Total Expenditures		<u>27,960.39</u>
Available Cash - Dec. 31, 1975 (June 30, 1976)		<u>\$ 19,118.28</u>

Available Unobligated Funds - Dec. 31, 1975 (June 30, 1976)	\$19,118.28
Ck Account	2.43
Savings Account	19,115.85

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Charlestown, N.H. for the fiscal year ended December 31, 1975 (June 30, 1976).

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Charlestown, N.H. for the year ended December 31, 1975 (June 30, 1976).

Signed,
Lois M. Dalzell
C. Elaine Bailey
Auditors

**TOWN CLERK'S REPORT
AUTOMOBILE REPORT**

To the Town of Charlestown, N.H.:

The following is an account of all automobiles, trucks, trailers and tractors taxed in the town of Charlestown from January 1, 1975 through December 31, 1975:

Amount of fees received from permits	\$ 49,824.04
Amount paid to Town Treasurer	\$49,824.04

Respectfully submitted,
Charlene S. Comstock
Town Clerk

DOG REPORT

To the Town of Charlestown, N.H.:

The following is a report of dogs licensed in the town of Charlestown, N.H. for the period from January 1, 1975 through December 31, 1975:

Number of dogs licensed,	1974 Tags	8
	1975 Tags	523

Amount received:

Males	279	\$ 558.00
Females	71	355.00
Spayed	181	<u>362.00</u>

\$1,275.00

Penalties	<u>90.00</u>
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Paid to Town Treasurer	\$ 1,365.00
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Less Town Clerk's Fees	<u>106.20</u>
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Net Income	\$ 1,258.80
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Respectfully submitted,
Charlene S. Comstock
Town Clerk

**REPORT OF TAX COLLECTOR 1975
SUMMARY OF WARRANTS**

**PROPERTY, RESIDENT AND YIELD TAXES
January 1, 1975 through December 31, 1975
Charlene S. Comstock, Collector**

Levy of 1971

Dr.

Uncollected Taxes -
as of January 1, 1975:

Property Taxes	\$ 827.94	
Yield Taxes	2,039.68	
Sewer Taxes	<u>67.00</u>	
		\$ 2,934.62

Interest collected on delinquent

Property Taxes	.00	
Yield Taxes	<u>647.30</u>	
		<u>647.30</u>

TOTAL DEBITS

\$ 3,581.92

Cr.

Remittances to Treasurer - January 1, 1975
through December 31, 1975:

Yield Taxes	\$ 1,895.70	
Sewer Taxes	47.00	
Interest collected	<u>647.30</u>	
		\$ 2,590.00

Abatements:

Property Taxes	\$ 653.34	
Sewer Taxes	<u>20.00</u>	
		673.34

Uncollected Taxes - December 31, 1975:

Property Taxes	\$ 174.60	
Yield Taxes	<u>143.98</u>	
		<u>318.58</u>

TOTAL CREDITS

\$ 3,581.92

Levy of 1972

Dr.

Uncollected Taxes - as of January 1, 1975:

Property Taxes	\$ 2,512.15	
Resident Taxes	40.00	
Sewer Taxes	247.00	
Yield Taxes	<u>58.02</u>	
		\$ 2,857.17

Interest collected on delinquent		
Property Taxes	\$ 207.54	
Yield Taxes	<u>17.00</u>	
		<u>224.54</u>
TOTAL DEBITS		\$ 3,081.71

Cr.

Remittances to Treasurer - January 1, 1975		
through December 31, 1975:		
Property Taxes	\$ 1,487.75	
Yield Taxes	58.02	
Interest collected	224.54	
Sewer Taxes	<u>197.00</u>	
		\$ 1,967.31

Abatements:		
Property Taxes	\$ 452.30	
Resident Taxes	20.00	
Sewer Taxes	<u>25.00</u>	
		497.30

Uncollected Taxes - December 31, 1975:		
Property Taxes	\$ 572.10	
Resident Taxes	20.00	
Sewer Taxes	<u>25.00</u>	
		<u>617.10</u>

TOTAL CREDITS		\$ 3,081.71
---------------	--	-------------

Levy of 1973

Dr.

Uncollected Taxes - as of January 1, 1975:		
Property Taxes	\$ 5,263.30	
Resident Taxes	470.00	
Sewer	<u>30.00</u>	
		\$ 5,763.30

Interest collected on delinquent		
Property Taxes	\$ 344.08	
Penalties collected on		
Resident Taxes	<u>2.00</u>	
		<u>346.08</u>

TOTAL DEBITS		\$ 6,109.38
--------------	--	-------------

Cr.

Remittances to Treasurer - January 1, 1975		
through December 31, 1975:		
Property Taxes	\$ 2,386.32	
Resident Taxes	20.00	
Interest collected	344.08	
Penalties on Resident Taxes	<u>2.00</u>	
		\$ 2,752.40

Abatements:

Resident Taxes	420.00
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Uncollected Taxes - December 31, 1975:

Property Taxes	\$ 2,876.98
Resident Taxes	30.00
Sewer Taxes	<u>30.00</u>

2,936.98

TOTAL CREDITS

\$ 6,109.38

Levy of 1974

Dr.

Uncollected Taxes - as of January 1, 1975:

Property Taxes	\$ 198,739.89
Resident Taxes	6,180.00
Yield Taxes	501.50
Sewer Taxes	<u>8,292.48</u>

\$ 213,713.87

Added Taxes in 1975:

Property Taxes	\$ 4,361.82
Resident Taxes	780.00
Sewer Taxes	<u>143.02</u>

5,284.84

Interest collected on delinquent

Property Taxes	\$ 8,237.45
Sewer Taxes	335.28
Yield Taxes	12.80

Penalties collected on

Resident Taxes	<u>558.00</u>
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9,143.53

TOTAL DEBITS

\$ 228,142.24

Cr.

Remittances to Treasurer - January 1, 1975

through December 31, 1975:

Property Taxes	\$ 192,883.17
Resident Taxes	5,600.00
Yield Taxes	456.38
Interest collected	8,585.53
Penalties on Resident Taxes	558.00
Sewer Taxes	<u>8,318.84</u>

\$ 216,401.92

Abatements:

Property Taxes	\$ 3,317.98
Sewer Taxes	46.66
Resident Taxes	<u>1,140.00</u>

4,504.64

Uncollected Taxes - December 31, 1975:

Property Taxes	\$ 6,900.56
Resident Taxes	220.00
Sewer Taxes	70.00
Yield Taxes	<u>45.12</u>

7,235.68

TOTAL CREDITS

\$ 228,142.24

Levy of 1975

Dr.

Uncollected Taxes - 1975 Warrants:

Property Taxes	\$ 974,973.06
Resident Taxes	21,650.00
Sewer Taxes	<u>24,133.24</u>

\$ 1,020,756.30

Yield Taxes	5,411.18
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Added Taxes:

Property Taxes	\$ 1,920.46
Resident Taxes	<u>450.00</u>

2,370.46

Interest collected on delinquent

Property Taxes	\$ 118.69
Sewer Taxes	3.22

Penalties collected on

Resident Taxes	<u>61.00</u>
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182.91

TOTAL DEBITS

\$1,028,720.85

Cr.

Remittances to Treasurer - through

December 31, 1975:

Property Taxes	\$ 728,837.71
Resident Taxes	15,350.00
Sewer Taxes	15,775.41
Yield Taxes	1,907.60
Interest collected	121.91
Penalties on Resident Taxes	<u>61.00</u>

\$ 762,053.63

Abatements:

Property Taxes	\$ 1,753.88
Sewer Taxes	35.00
Yield Taxes	.00
Resident Taxes	<u>250.00</u>

2,038.88

Uncollected Taxes - December 31, 1975:

Property Taxes	\$ 246,301.93
1 Resident Taxes	6,500.00
Sewer Taxes	8,322.83
Yield Taxes	<u>3,503.58</u>

264,628.34

TOTAL CREDITS

\$1,028,720.85

SUMMARY OF TAX SALES ACCOUNT
January 1, 1975 through December 31, 1975

Dr. Tax Sale on Acc't of Levies of:	1974	1973	1972	Previous Years
Balance of Unredeemed Taxes January 1, 1975		\$ 16,879.31	\$ 4,610.59	\$ 1,643.52
1974 Abate. reinstated		100.96		
Taxes sold at Tax Sale during Current Fiscal Year	\$ 26,474.36			
Interest & Costs collected after Sale	343.02	1,325.58	1,043.95	
TOTAL DEBITS	\$ 26,817.38	\$ 18,305.85	\$ 5,654.54	\$ 1,643.52
Cr.				
Remittance to Treasurer:				
Redemptions	\$ 10,217.72	\$ 11,089.89	\$ 4,610.59	\$ 973.00
Interest & Costs after Sale	343.02	1,325.58	1,043.95	
Abatements		300.73		604.67
Unredeemed Taxes December 31, 1975	16,256.64	5,589.65		65.85—
TOTAL CREDITS	\$ 26,817.38	\$ 18,305.85	\$ 5,654.54	\$ 1,643.52

ABATEMENTS 1975
January 1, 1975 through December 31, 1975

Braley, Raymond & Debbie	\$ 35.80	
Claremont Savings Bank	20.65	
Hosley, Clifford & Darlene	20.65	
Jones, Richard & Linda	118.00	
Lawrence, Stephen	138.65	
May, Rodney R.	50.00	
McAllister, Robert W. & Shirley	560.50	
Neideffer, Richard L.	50.00	
Pine Trailer Park Corp.	177.00	
Seifrit, Joseph	188.80	
Snyder, Loretta Palmer	376.13	
Viens, John & Cora	17.70	
Total Abatements on 1975 Property		\$ 1,753.88
Allen, James	\$ 55.60	
Anderson, Steven	27.80	
Bascom, Thomas & Lauria	16.68	
Beaudry, Normand R.	1,362.20	
Boston & Maine Railroad	257.20	
Brown, Jacqueline	278.00	
Hurd, Donald	197.38	
Libbey, Raymond	166.80	
Matthews, Arthur	411.44	
Patterson, Robert	11.12	
Raymond, Granville R.	422.56	
Spaulding, Robert & Whitney, Kenneth	111.20	
Total Abatements on 1974 Property		\$ 3,317.98
Boston & Maine Railroad	\$ 249.80	
Desautels, Russell & Marie	202.50	
Total Abatements on 1972 Property		\$ 452.30
Poisson, Frederick	\$ 219.66	
Poisson Mobile Home Sales	433.68	
Total Abatements on 1971 Property		\$ 653.34
Flack, Mr. & Mrs. Jon W. (1975)	\$ 35.00	
Silsby Public Library (1974)	35.00	
Smith, Walter (1974)	11.66	
Poisson's M/H Sales, Inc. (1972)	25.00	
Poisson's M/H Sales, Inc. (1971)	20.00	
Total Abatements on Sewer		\$ 126.66
TOTAL ABATEMENTS IN WARRANTS		\$ 6,304.16

ABATEMENTS 1975
January 1, 1975 through December 31, 1975

Tax Sale Record:

1973 Boston & Maine Railroad

Partial Payment made

\$ 300.73

1971 Boston & Maine Railroad

317.00

1970 Boston & Maine Railroad

287.67

TOTAL ABATEMENTS IN

TAX SALE RECORD

\$ 905.40

TREASURER'S REPORT

DETAILED STATEMENT OF RECEIPTS

STATE OF NEWHAMPSHIRE

Business Profits Tax	\$68,560.24
Rooms & Meals Tax	22,602.32
Interest & Dividends Tax	11,511.40
Bank Tax	3,587.61
Reim.-State & Federal Forest Lands	1,056.10
Refund-Old Age Assistance	16.38
	<hr/>
	\$107,334.05

HIGHWAY DEPARTMENT

State of N.H. - Highway Subsidy	\$24,099.19
State of N.H. - Gas Tax Refund	1,448.82
State of N.H. - Rental of Town Equipment	2,593.60
Shelby Mutual Ins. Co. - Settlement, accident	220.22
State Farm Ins. - Settlement, accident	290.00
Morgan Venditti- Settlement on International Tractor	425.00
Payment - use of town equipment in cemetery	85.00
Gas sold	10.00
Reimbursement - materials bought thru town	2,711.22
Reimbursement - Water & Sewer Dept., gas	300.25
	<hr/>
	\$32,183.30

FIRE DEPARTMENT

State of N.H. - Reimbursement	\$ 66.26
Services rendered	426.00
Conn. River Nat. Bank (Closed out Maintenance	
Fund - Resuscitator	23.92
Donations - Memory of Arthur Streeter	202.50
	<hr/>
	\$718.68

FIRE & AMBULANCE BUILDING

Donation - Stanley & Helen Patch	\$102.50
Reimbursement - Old Fort No. 4 Fire & Hose Co.	124.63
	<hr/>
	\$227.13

AMBULANCE

Insurance payments	\$1,791.80
Payments from individuals for services rendered	\$1,205.00
Donations	261.50
Donations in memory of Arthur Streeter	42.50
	<hr/>
	\$3,300.80

POLICE DEPARTMENT

Shelby Mutual Ins. Co. - settlement, accident	\$ 41.00
Town of Acworth - cruiser	600.00
Police services	127.50
Police reports	281.00
Reimbursement - tel. calls, gloves etc.	83.33
Donation - Foundation for Biblical Research	200.00
State of N.H. - Gas Tax Refund	<u>184.50</u>
	\$1,517.33

CEMETERY DEPARTMENT

Trustee of Trust Funds	\$6,750.00
Cemetery Care	20.00
Cemetery Lots	925.00
Charles Dodge - work on cemetery lot	42.00
Recording Fees	35.00
Perpetual Care (received & remitted to Trustees of Trust Funds)	<u>1,225.00</u>
	\$8,997.00

SWIMMING POOL

Admission Fees	\$ 4,005.83
State of N.H. - BOR Funds	<u>13,070.69</u>
	\$17,076.52

RECREATION DEPARTMENT

Reimbursement - Charlestown Jr. League	\$355.00
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TEMPORARY LOANS

Connecticut River National Bank	\$ 50,000.00
Keene National Bank	<u>1,050,000.00</u>
	\$1,100,000.00

LONG TERM NOTES

First Vermont Bank & Trust Co.	
Fire & Ambulance Building	\$80,000.00
Medical Building Addition	<u>6,000.00</u>
	\$86,000.00

TOWN CLERK

Filing Fees	\$ 7.00
Auto Permits	49,824.04
Dog Licenses	<u>1,365.00</u>

LANDFILL

Charlestown Water Dept.	\$51,196.04
	\$ 800.00

TAX COLLECTOR

1975 Property Taxes & Interest	\$729,085.14
1974 Property Taxes & Interest	203,894.69
1973 Property Taxes & Interest	2,730.40
1972 Property Taxes & Interest	1,695.29
Yield Taxes & Interest	4,994.80
Redeemed Taxes & Interest	29,603.75
Resident Taxes & Penalties	21,591.00

\$993,595.07

MISCELLANEOUS

American Legion — Beano Licenses	\$ 300.00
Pistol permits	48.00
Rent of Town Hall	150.00
Junk Yard licenses	200.00
Dynamite permit	2.00
Town Histories	307.50
Municipal Court	4,489.00
Planning Board	301.25
Money held in escrow-Fire & Amb. Bldg.	300.00
Interest — on monies held in escrow	164.15
Refund on interest paid - Tax anticipation note paid in advance of due date	323.63
Interest earned — Certificates of Deposit	27,594.19
Reimbursements:	
C.S. Comstock for wages paid for help in Town Clerk - Tax Collector's Office	1,980.08
L. Ladeau-Blue Cross-Blue Shield	9.95
Water Dept. - Notes & Interest	10,415.82
Water Dept. - Soc. Sec., Ins. etc.	4,057.68
Sewer Dept. - Soc. Sec., Ins., etc.	1,424.05
Telephone calls, postage	17.13
Library - Blue Cross-Blue Shield, Soc. Sec.	357.98
Charlestown Ambulance Service Savings Account - Equipment purchases	1,624.76
Perry Ins. Agency - Refund & Dividend	114.60
Conn. River Nat'l. Bank - refund, unnumbered checks	41.60
Bank Stock Tax	1,595.30
Rent of Town property	120.00
Checklists sold	12.50
Copier machine	183.20
C.S. Comstock - refund	150.00
U.S. Treasurer - Revenue Sharing	26,015.00
Reimbursement - Federal Funds, Flood Damage, 1973	1,254.85
Town Treasurer's Rev. Sharing Account	27,958.74
	<hr/> \$111,512.96
Cash on hand — January 1, 1975	\$ 71,838.96
Total receipts for 1975	2,514,813.88
	<hr/> 2,586,652.84
Total disbursements for 1975	2,432,926.73
	<hr/> \$ 153,726.11

ACCOUNTS IN THE HANDS OF THE TREASURER

Charlestown Ambulance Savings Account	\$ 1,106.85
Yield Tax Account — Money held in escrow	895.73

REVENUE SHARING ACCOUNT

Balance on hand — January 1, 1975	\$13,108.69	
Conn. River Nat'l. Bank - Savings Account	<u>6,718.29</u>	
		\$19,826.98
Receipts:		
U.S. Treasurer	26,015.00	
Interest earned (Certif. of Deposit)	155.82	
Interest - Savings Account	<u>1,080.87</u>	
		<u>\$27,251.69</u>
		\$47,078.67
Disbursements:		
Town of Charlestown - new truck, as authorized at the March, 1974 Town Meeting	\$ 9,000.00	
Town of Charlestown - as authorized at the March, 1975 Town Meeting	18,898.00	
Expense for reports in the newspaper for 1974 & 1975	60.74	
Conn. River Nat'l. Bank - service charge	<u>1.65</u>	
		\$27,960.39
Balance on hand - December 31, 1975		
Checking account	2.43	
Conn. River Nat'l. Bank - Savings Account	<u>19,115.85</u>	
		<u>19,118.28</u>
		\$47,078.67

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

William R. Potter, Selectman	1,100.00
William N. Cooper, Selectman	1,100.00
Ted H. Putnam, Selectman	1,100.00
Charlene S. Comstock, Town Clerk-Tax Coll.	4,900.15
Mary R. Gray, Treasurer	700.00
Robert Burns, Fire Chief	250.00
Gladys Galbraith, Sec. Trustee of Trust Funds	450.00
Edith O. Brown, Overseer of Welfare	250.00
William B. Mates, Health Officer	100.00
Oscar Makinen, Zoning Administrator	250.00
Lois Dalzell, Auditor	424.20
C. Elaine Bailey, Auditor	340.20
Eleanor C. Brown, Auditor	39.90
Marian Frasher, Deputy Town Clerk-Tax Coll.	500.00
	<hr/>
	\$11,504.45

TOWN OFFICERS' EXPENSES

New England Telephone	414.61
Postmaster	444.05
Henry's Pharmacy	6.03
Comstock, The Printer's Grandson	147.50
N.H. Assoc. of Assessing Officials	20.00
N.H. Municipal Assoc. Dues	340.24
Chases	68.80
State of N.H.	132.43
Eagle Publications, Inc.	78.79
Hurd's Offset Printing	1,389.94
Snow & Lear Co., Inc.	275.67
Indian Shutters	93.65
A.E. Martell Co.	159.78
Mary R. Gray - expenses	34.20
Eleanor D. Streeter - expenses	5.00
Brown Saltmarsh, Inc.	16.82
Kimballs, Inc.	6.50
Allan Kendalls' Office Specialists, Inc.	378.53
William R. Potter - meals	8.25
William N. Cooper - Supplies	.53
Ted H. Putnam - meals & mileage	26.55
Dartmouth Coll. Environmental Studies Program	5.00
Weaver Flower & Gift Shop	15.00
Rick's Electric	.35
Ralph's Supermarket	213.90
Fall Mountain Printing	15.50
Lillian Babbitt - Listing	2.55
Dora Morway - Listing	7.65
Helen Ainsworth - Listing	12.90
Mildred Stearns - Listing	7.50
Janet Putnam- Listing	3.45
Priscilla White, Listing	5.40
Kathleen Stacy - Listing	10.80
Helen Bailey - Listing	6.00

Mary Vittum - Listing	16.80
Marguerite Richardson - Listing	16.20
Alice Lovell - Listing	19.20
Shirley Hayes - Listing	14.70
Betty Reavis - Listing	2.25
Elsie Cromwell - Listing	6.75
Beverly Barker -Listing	4.80
Gary W. Gray - Listing	3.15
Gladys Nelson - Listing	10.80
Leonard W. Gray - Listing	12.00
Christine Dance - Listing	2.10
Edward Blanc - Listing	5.25
Rita Blodgett - Listing	11.85
Cesarina M. Cameron - Clerical	45.00
Mary R. Gray - Clerical	4,515.10
Eleanor D. Streeter - Clerical	1,850.20
	<hr/>
	\$10,890.02

ELECTION & REGISTRATION - 1975

Martha Frizzell, Moderator	\$ 185.00
Walter Palmer	85.00
Paul L. Putnam	70.00
Rodney R. Adams	30.00
Antoinette Beaudry	88.75
Edna Farrell	65.00
Verne Bradish	30.00
Florence Bingham	130.00
Charles Child	161.50
Mary R. Gray	135.00
Winfred Clough	35.70
William Allen	11.55
William R. Potter	42.50
Wm. N. Cooper	40.00
Charlene S. Comstock	100.00
Jean Burns	16.25
Henry's Pharmacy	.56
Ralph's Supermarket	7.25
Eagle Publications, Inc.	57.73
Hurd's Offset Printing	21.00
Comstock the Printer's grandson	27.00
Fall Mountain Printing	14.00
Frank Ackerman	19.59
	5.15
	<hr/>
	\$1,378.53

POLICE DEPARTMENT

Joseph U. Gibson, Chief of Police	\$ 8,969.40
Joseph U. Gibson, expenses	27.42
Frederick Domini, Chief of Police	611.55
Robert A. Colburne, Officer	7,254.94
Robert A. Colburne, expenses	139.90
Kenneth Grimes, Officer	4,369.28
Stephen Pratt, Officer	2,138.66
Eleanor Brown, Dispatcher	2,466.85
Eleanor Brown, expenses	17.66
Theodore Frizzell, Dispatcher	2,125.20
Linda Parkhurst, Dispatcher	3,851.40
Olga Davis, Dispatcher	4,457.78
Cathy Neill, Dispatcher	2,334.68
Raymond Wilder, Jr., Dispatcher	850.25
William MacAllister, Dispatcher	84.00
Rogene Davis, Dispatcher	195.30
Judy Stoodley, Dispatcher	1,875.30
Thomas Reardon, Special Officer	1,827.10
Michael Toth, Special Officer	841.50
Richard Slavin, Special Officer	817.30
Robert Laramie, Special Officer	201.30
Raymond Brown, Special Officer	14.30
Larry Yesman, Special Officer	47.30
Ernest Kinson, Sr., Special Officer	90.01
Frederick Gray, Sr., Special Officer	303.60
Robert Davis, Special Officer	536.80
Francis Ackerman, School Officer	570.00
Texaco, Inc.	1,372.40
Officer's Dry Cleaning	436.30
New England Telephone	1,309.82
Don Miller Ford	96.05
L. Leigh Sykes	225.00
Whelan Engineering Corp.	100.00
The White House	56.00
Walter Stephens, Jr., Inc.	32.38
L & L Electronics	96.25
Carl R. Colburne	40.00
Keene Publishing Corp.	12.82
The Union Leader	16.42
The Boston Globe	70.50
Barrett & Neal Typewriter Co.	29.50
Gary Wallace	17.50
Snow & Lear Co., Inc.	266.45
American Federation of Police	16.00
Frederick Domini	25.00
Sal's Carpet Cleaners	45.00
Gilbert's Bear Service	10.00
Depot Homecenter, Inc.	95.62
Rick's Electric, Inc.	29.89
Treasurer State of N'H.	200.86
Henry's Pharmacy	108.30
Howe Motors, Inc.	25.98
Charlestown Texaco	210.85

Kimball's, Inc.		115.27
A & M Automotive Parts, Inc.		36.99
Reliable Paper & Supply Co.		52.90
Central Equipment Co.		64.39
Village Motor Co.		4,401.64
Ralph's Supermarket		30.04
Chase's		8.81
Morey's Uniforms		609.35
Arnold Fire, Inc.		407.61
Russell Uniform Co.		23.55
Charlestown Garage		109.55
Postmaster		30.00
Rice's		33.00
Eagle Publications		91.31
N.H.Assoc. of Police, Inc.		10.00
Smith's Photographic Center		35.48
Comstock, The Printer's Grandson		136.25
Auto Electric Service Co.		63.60
Fall Mountain Printing		120.50
Goodyear		135.90
		<u>\$ 58,479.81</u>
Heat from Town Hall	\$548.31	
Gas from Highway Dept.	791.59	
		<u>1,339.90</u>
		59,819.71
Less reimbursements-gas tax, telephone, uniforms		<u>267.83</u>
		\$ 59,551.88

EXPENSE OF TOWN HALL

Winfred Clough	\$1,658.20
Granite State Electric	847.62
Charlestown Fuel Co.	3,289.83
Rick's Electric	207.85
Depot Homecenter, Inc.	188.23
L. J. Babbitt	158.06
Ralph's Supermarket	105.11
Monier's LP Gas Corp.	40.00
Robert D. Howe	30.00
William Allen	<u>57.75</u>
	6,582.65
Less Heat - Police, Water & Sewer Depts.	<u>1,644.93</u>
	\$4,937.72

FIRE DEPARTMENT

Ralph's Supermarket	\$ 22.39
Gary Wallace	216.73
Oscarson's Automotive Supply, Inc.	78.28
Fire Engineering	10.00
HEW Communications, Inc.	752.84
David G. Adams	626.00
Charlestown Ready-Mix, Inc.	38.45
Reflecto Products Co.	37.00
Charles O. Becker	31.80
Charlestown Garage	710.31
Depot Homecenter, Inc.	185.29
Robert D. Howe	180.00
Arel Bros.	113.40
Fall Mountain Printing	32.00
Bob Murray, Jr.	34.50
Noros Electrical Supply Co., Inc.	27.44
Robert Burns	5.95
Blanchard Associates, Inc.	1,342.64
Charlestown Volunteer Fire Dept.	202.50
New England Telephone	623.58
Charlestown Fuel Co.	627.46
Gordon Adams	2,859.55
Granite State Electric Co.	<u>461.04</u>
	9,219.15
Plus Gas from Highway Dept.	<u>223.71</u>
	\$9,442.86

FIRE & AMBULANCE BUILDING

H. Loney Construction Co., Inc.	\$23,819.90
Gary R. Wallace	10.19
Bemis Building & Supply, Inc.	711.35
Elder, Angell & Lange	1,415.76
Zella Eastman LaForge	25.20
Normand R. Beaudry	1,220.00
L. J. Babbitt	<u>59.44</u>
	27,261.84
Donation, Stanley Patch	<u>102.50</u>
	\$27,159.34

APPROPRIATION OF \$4,000.00 AT TOWN MEETING TO COMPLETE FIRE & AMBULANCE BUILDING

LaValley Bldg. Supply, Inc.	\$ 889.45
Bemis Bldg. & Supply, Inc.	94.77
Holland Shade Co.	416.02
Normand R. Beaudry	<u>2,863.06</u>
	\$4,263.30
To be reimbursed by Normand Beaudry	138.67
Reimbursed by Fire Dept. to the Town	<u>124.63</u>
	\$4,000.00

SWIMMING POOL OPERATION

Walter Morse	1,358.40
Carson Lessels	1,087.10
Alfred Ikeler, Jr.	714.90
Ann Beaudry	742.35
Marcia Henry	775.95
Granite State Electric	1,316.55
New England Telephone	51.46
Henry's Pharmacy	49.03
Charles R. Jones - mowing grass	174.20
Claremont Coca Cola	474.85
Keene Industrial Paper Co.	71.62
A. H. & R. H. Streeter	130.73
Depot Homecenter, Inc.	69.93
University of N.H. (Joan Cray)	200.83
Custom Pools	1,802.28
R. L. Blair - rubbish removal	10.00
Dufresne-Henry Engineering Corp	82.00
Claud N. Dexter - Jackets	55.20
United Industries, Inc.	39.54
Emily C. Cota - mimeographing charts	64.20
Aumands & Sons, Inc. - whistles	4.20
Allen Engineering, Inc.	41.10
Ralph's Supermarket	2.88
David T. Henry - telephone calls	3.11
	<u>9,322.41</u>
Income from Swimming Pool Fees	<u>4,005.83</u>
	\$ 5,316.58

SWIMMING POOL PERMANENT FIXTURES

Custom Pools, Inc. — pool cover	\$1,848.00
Stromgren Plumbing & Heating, Inc. (install water line — drinking fountain)	469.16
Walter F. Brooks — diving board	105.25
Keene Horseshoe Club — horseshoes	34.00
Walter Piletz, Sr. — horseshoes	22.31
McGuirks Cabinet Shop — benches & bulletin board	83.77
O. W. Stevens Corp. — horseshoe stakes	13.60
	<u>\$2,576.09</u>
Reimbursement BOR Funds (Permanent items purchased in 1974)	\$13,070.69

PARKS & PLAYGROUNDS

Curtis Blaine - sawdust	\$ 15.00
Ralph's Supermarket	6.58
Jeff Lessels - Sears - 2 Basketballs	8.51
Fall Mt. Regional High School (information flyers)	3.00
W. Poirer Guide Lines (lines on court)	100.00
Fall Mt. Baseball League	20.00
Tommy Keane Sporting Goods	855.90
Gary Colburn - mowing grass on common	54.00
R. L. Blair & Son - picking up rubbish	<u>4.00</u>
	1,066.99
Reimbursed to Town by Charlestown Junior League	<u>355.00</u>
	\$711.99

HEALTH & SANITATION

Visiting Nurse Association	\$7,000.00
David Henry, Travel & Postage for 1973-74	34.55
William Mates, Meals, Mileage Expenses	104.43
	<hr/> \$7,138.98

AMBULANCE

Vermont Ambulance District No. 11	10.00
Edward Blanc, expenses	9.08
Paul Dellamano	21.00
Target Williams	2.20
L. J. Babbitt, installing electric eye	21.85
Charles O. Becker	31.08
Gary Wallace, expenses	135.25
The H. D. Harris Co.	56.04
Postmaster	50.00
Depot Homecenter, Inc.	223.70
Howe Motors, Inc.	35.24
Charlestown Texaco	151.85
Adams Grocery Store	3.13
Merriam-Graves Corp.	242.90
Henry's Pharmacy	149.92
Springfield Hospital	81.13
State of N. H.	18.50
Dyna-Med, Inc.	214.05
Springfield Printing Corp.	3.25
Diamond Police Equipment Corp.	26.64
Scott Muffler of Claremont	93.98
A. & M. Automotive Parts, Inc.	8.74
Oscarson's Automotive Supply, Inc.	29.62
HEW Communications, Inc.	238.65
Benoit Medical Supply Company	597.90
Marsons of Claremont	99.93
Blair Automotive Repair	30.00
N.H. & Vt. Physician Service	20.00
Community College	150.00
Roy's Supply	9.40
Radio Shack	15.96
Robert H. Murray	59.70
The Corner Bookshop	5.00
Oxygen & Welding Supply Co., Inc.	8.96
Emergency Product News	12.98
Colonial Sign Co.	17.50
Charlene S. Comstock	17.50
National Registry of E.M.T.S.	5.00
Bob Murray, Jr.	34.50
Royce Auto Body	600.00
Red the Tailor, Inc.	335.70
David G. Adams	48.25
	<hr/> \$3,926.08

Gas from Highway Dept.	259.33
1/2 Fuel Fire & Amb. Bldg.	627.46
1/2 Electricity Fire & Amb. Bldg.	318.22

	<u>\$5,131.09</u>
Income from Ambulance	3,300.00
	<u>\$1,831.09</u>

Amount budgeted	1,880.00
Amount spent	<u>1,831.09</u>
Amt. deposited to Savings Acct.	48.91

AMBULANCE
(to be reimbursed out of Savings Account)

HEW COMMUNICATIONS, INC'	789.00
Parks Superior Sales, Inc.	228.67
L. & L. Electronics	291.00
Eleanor Streeter - clerical	365.00
	<u>\$1,673.67</u>

PUBLIC WELFARE

State of N. H. Old Age Assistance	\$ 6,311.10
Overseer of Welfare, Edith Brown	4,321.27
County of Sullivan, Food Stamp Program	32.50
New England Telephone	23.06
Hotel Winner	42.00
Connecticut Valley Electric Co.	30.00
G. E. Credit Corp.	99.09
L. L. Saucier	<u>175.00</u>
	\$11,034.02

DOG OFFICER AND DAMAGE BY DOGS

Raymond Wilder, Jr. — Dog Officer	\$ 249.96
Raymond Wilder, Jr. — Mileage & Expenses	290.99
Staples Veterinary Clinic	613.25
Wheeler & Clark	78.25
Depot Homecenter, Inc.	5.48
Miller Publishers, Inc.	34.65
Ralph's Supermarket	7.98
Somes Uniforms	7.75
Charlene S Comstock, Town Clerk	123.07
	<hr/> \$1,411.38

CEMETERIES

Charles R. Jones, Sexton	\$ 1,813.50
Charles R. Jones, expenses	101.65
Kenneth Wilson	1,766.25
James Kazak	1,201.25
James Ferland	826.25
Albert E. Davis	256.25
Charles H. Neil	373.60
Leslie Streeter	249.00
Harold Blodgett	900.00
Orin's Shell Service Station	26.00
Howe Motors	215.97
Llewellyn Ladeau	378.00
Edith Brown, Overseer of Welfare	73.90
Depot Homecenter, Inc.	222.69
Charlene S. Comstock, recording fees	37.50
William Allen	48.00
Brian Howard	160.00
Charlestown Ready-Mix	8.42
Rice's	211.84
Flack Enterprises	50.00
Charlestown Texaco Service Station	5.00
Sanel Auto Parts, Inc.	32.64
Mark Pollard	235.00
L. J. Babbitt	17.98
Anthony Moquin	471.00
Robert Hayes	50.75
Henry's Pharmacy	1.18
Charlestown Medical Center	8.00
Alan Smith	15.40
George Pecor	108.00
Walter Scranton	15.80
Agway, Inc.	39.75
Jim's Small Engines	390.50
Gladys Galbraith, Trustee of Trust Funds for Perpetual Care (Received by Town & remitted to Trustees)	1,225.00
Plus Gas from Highway Dept.	<hr/> 191.67
	\$11,727.74

HIGHWAY DEPARTMENT

Roy Nelson	\$10,020.00
Labor	49,551.59
Vacation Pay	1,743.60
Adams Garage	2,065.44
Auto Electric Service	656.85
R. L. Blair & Son	92.00
Chadwick BaRoss, Inc.	3,480.15
Charlestown Fuels	2,888.81
Depot Homecenter, Inc.	493.50
Ed's Equipment Service	1,936.65
Granite State Electric	766.48
R. N. Johnson	2,282.05
New England Municipal & Const. Supply Co.	896.31
New England Telephone	333.13
N. H. Explosives & Machinery Corp.	877.75
Oxygen & Welding Co.	353.92
Northeastern Culvert Corp.	2,394.47
Texaco, Inc.	8,158.49
Kibby Equipment, Inc.	116.25
W. Poirer Guide Lines, Inc.	325.00
Adams Grocery Store	3.38
Merrimack Farmer's Exchange	68.16
Comstock, the Printer's grandson	54.00
Zep Manufacturing Co.	79.72
Roy Nelson — expenses	82.56
Labor — repairing sidewalks	105.00
Charlestown Ready Mix	104.84
Frank Whitcomb Construction Crop.	66.30
Henry's Pharmacy	1.69
Kelton Motors, Inc.	49.50
American Plate Glass Co., Inc.	10.60
Montgomery Ward	164.88
Bergevins Truck Sales, Inc.	2.82
R. C. Hazelton Co., Inc.	335.38
Cray Oil Co.	72.60
Rick's Electric	66.43
B-B Chain	324.80
O. W. Stevens Corp.	203.00
Orin's Shell Service Station	8.15
L. J. Babbitt	27.64
Claremont Metal & Paper Stock Co.	38.00
Sanel Auto Parts, Inc.	1,117.90
Fletcher's Paint Works	68.98
Oscarson's Automotive Supply, Inc.	2.16
Edith Brown	176.13
Earl C. King — mowing roadsides	1,755.00
Penn—Hampshire Oil Co.	625.4-
Holmes Transportation	7.85
St. Pierre, Inc.	1,578.75
Reliable Paper & Supply Co.	9.00
Charlestown Garage	29.05
Merriam Graves Corp.	63.20

Rice's	1,400.43
Agway	508.39
Barney Bass & Co.	105.73
R. L. Jacobs Machine Co., Inc.	48.00
Gary R. Wallace	30.00
Red Water Lumber Co.	6.66
Howe Motors, Inc.	92.66
Ross' Express, Inc.	5.35
Jon Flack	159.87
Charlene Comstock	50.00
Ambulance	60.00
Gravel:	
Susan Smith	33.60
Roy Nelson	519.00
Melvin Wilson	100.50
Robert Peterson	708.00
Charles Richardson	517.50
George Blake	542.40
	<u>\$101,623.40</u>
Less gas used by other departments	1,466.30
	<u>\$100,157.10</u>

GENERAL EXPENSES OF HIGHWAY

All States Asphalt, Inc.	1,543.43
Chemical Corporation	8,917.06
Frank W. Whitcomb Construction Corp.	<u>4,890.91</u>
	<u>\$15,351.40</u>

T.R.A.

Treasurer, State of New Hampshire	1,335.33
Northeastern Culvert Corp.	<u>266.56</u>
	<u>\$1,601.89</u>

NEW EQUIPMENT

Bergevin's — International Truck	12,000.00
R. N. Johnson - Bolans Tractor	3,000.00
E. W. Sleeper Co. — Sand & Salt Spreader	<u>4,810.00</u>
	<u>\$19,810.00</u>

LANDFILL

Ronald L. Blair	\$ 4,320.00
Earl R. Kinney	1,680.00
Charlestown Fuel Co.	189.73
Melvin Wilson	79.55
St. Pierre, Inc.	2,059.77
Carroll R. Bashaw	12.00
R. N. Johnson, Inc.	2,276.41
L. J. Babbitt	138.23
Miller Publishers, Inc.	9.90
Eagle Publications	22.05
Agway, Inc.	39.75
McGuirk's Cabinet Shop	54.64
Rick's Electric	468.69
Depot Homecenter, Inc.	42.67
Murphy Equipment, Inc.	863.15
3M Construction	811.00
Charlene S. Comstock	53.00
Gary Wallace	48.00
	<hr/>
	\$13,168.54

INSURANCE

Aetna Life & Casualty (withheld from wages & remitted)	\$204.19
Blue Cross — Blue Shield	7,376.99
Mortenson & Thibault Ins. Agency	6,235.60
Perry Insurance Agency	6,305.00
	<hr/>
	\$20,121.78

MISCELLANEOUS

Treasurer, State of N.H. — Bond & Debt Retm't Tax	\$ 682.36
Sulloway, Hollis, Godfrey & Soden — legal fees	166.27
Buckley & Zopf — legal fees	1,562.00
Charlestown Medical Center (building addition)	6,000.00
Charlestown Senior Citizens	200.00
Water Dept. — Insurance tc. (Town reimbursed)	1,674.38
Sewer Dept. — Insurance etc. (Town reimbursed)	636.38
	<hr/>
	\$10,921.39

VITAL STATISTICS

Bernard V. Emerson, Town Clerk, Spfld., Vt.	\$ 58.00
Charlene S. Comstock, Town Clerk — fees	73.75
	<hr/>
	\$131.75

AUTO PERMITS

Charlene S. Comstock, Town Clerk	\$1,775.10
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REVENUE SHARING

Connecticut River National Bank	\$26,015.00
Miller Publishers, Inc.	29.99
Town of Charlestown, Revenue Sharing Account (Monies invested plus interest)	10,155.82
	<hr/>
	\$36,200.81

REGIONAL ASSOCIATION

Dartmouth Lake Sunapee Regional Association	\$300.00
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PAYMENT TO OTHER GOVERNMENT DIVISIONS

County of Sullivan		\$ 58,360.92
Fall Mt. Regional School District		
Balance 1974 — 1975	\$378,539.10	
Paid on 1975 — 1976	<u>396,729.73</u>	775,268.83
		<hr/>
		\$833,629.75

MUNICIPAL COURT

Flack Enterprises	\$ 40.00
Kimball's, Inc.	66.05
Claremont General Hospital	12.00
	<hr/>
	\$118.05

EMPLOYEES SOCIAL SECURITY

Treasurer, State of New Hampshire	\$18,331.40
N. H. Retirement System (Police)	1,591.27
	<hr/>
	\$19,922.67

WITHHOLDING TAX

Sewer Dept. (Town reimbursed)	\$ 74.30
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Robert Walker	50.00
Town of Unity	26.00
David Pratt	15.00
Amtrak	102.00
	<hr/>
	\$1,212.52

PATRIOTIC

Veterans of Foreign Wars	\$200.00
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TREES

Warren's Trucking & Tree Service	\$550.00
Harold G. Willoughby	85.00
	<hr/>
	\$635.00

STREET LIGHTS

Connecticut Valley Electric Co.	\$ 598.55
Granite State Electric Co.	5,146.03
Rick's Electric, Inc.	24.76
	<hr/>
	\$5,769.34

PLANNING BOARD

Comstock the Printer's grandson	\$ 28.00
Emily C. Cota	167.35
Eagle Publications, Inc.	105.64
Hurd's Offset Printing	166.20
Postmaster	212.81
Mary R. Gray, clerical, postage, cert. letters	162.80
	<hr/>
	\$842.80

ZONING BOARD

Emily C. Cota	\$19.25
Eagle Publications, Inc.	13.23
	<hr/>
	\$32.48

CONSERVATION COMMISSION

N.H. Association of Conservation Comm.	\$ 50.00
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TAX MAP

Henry's Pharmacy	\$.29
Mary R. Gray	42.00
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	\$42.29

TAX ABATEMENTS & REFUNDS

Anna L. Domini – overassessment	\$ 27.80
Robert Garland – overassessment	83.40
E. Norman & Louise LaRock – Veteran, 100% disability	567.74
Richard Willett – not owner of property	55.60
Charlene S. Comstock, Tax Collector – refund	269.99
	<hr/>
	\$1,004.53

INDEBTEDNESS PAYMENTS

Conn. River Nat. Bank – Tax anticipation note	\$ 50,000.00
Keene Nat. Bank – Tax anticipation nnote	1,050,000.00
Connecticut River National Bank	
Town Garage Note	3,500.00
Swimming Pool Note	2,600.00
Front End Loader Note (Revenue Sharing Monies)	4,400.00
Water Dept. Note (Town Reimbursed)	5,000.00
First National Bank of Springfield, Vt.	
Water Dept. Note (Town Reimbursed)	1,400.00
Water Dept. Note (Town Reimbursed)	1,250.00
	<hr/>
	\$1,118,150.00

INTEREST

Connecticut River National Bank	
Tax Anticipation Note	\$ 500.00
Town Garage Note	787.50
Swimming Pool Note	1,205.15
Front End Loader Note	373.39
Water Dept. Note (Town Reimbursed)	2,317.60
First National Bank of Springfield, Vt.	
Water Dept. Notes (Town Reimbursed)	448.22
Keene National Bank	
Tax Anticipation Note	27,508.56
	<hr/>
	\$33,140.42

ACCOUNTS DUE THE TOWN

Silas Carpenter	\$ 84.00
Steven Clark	27.00
John Gagnon	25.00
Eunice Moody Blake	66.00
Ernest Bodreau	25.00
William A. Smith	250.00
Robert Szalucka	44.20
Roy Nash	120.50
Edward Merrill	59.75
Gary Merrill	168.50
Normand R. Beaudry	149.57

**PROPERTIES PURCHASED BY
THE TOWN FOR TAXES**

Allen, Edward M. III	\$ 889.59
Allen, Edward M. III	473.28
Besisle, William H. & Patricia S.	657.99
Bilquez, Philippe D. & Joyce M.	603.31
Blair, Ronald	154.79
Burney, Lawrence D. (sold to David Dowst)	237.93
Carter, David L. & Hazel L.	263.43
Clark, Herman P. & Myrtle M.	625.11
Clark, Steven & Nancy	66.65
Davis, Nelson G. & Joanne E.	960.43
Deabill, Wayne H. & Kathleen A.	1,242.33
Elder, Philip E. & Beatrice T.	1,589.15
Elder, Philip E. & Beatrice T.	114.94
Fischer, James E. & Althea	478.13
Frost, David A. & Linda L.	720.83
Greenleaf, Delvin T. & Eleanor F.	572.23
Howard, Paul E. & Nancy D.	440.65
Jewell, Roy A. & Judith E.	844.15
Jewell, Roy A. & Judith E.	510.28
Karson, Lawrence E. & Ann V.	208.76
Karson, Lawrence E. & Ann V.	426.68
Lauren, Arnold L. & Dorothy M.	919.01
Nash, Roy A. & Betty A.	301.79
Parkhurst, John B. & Eleanor L. (sold to Stanley Kinney)	206.61
Patrick, George	180.51
Poisson, Frederick & Virginia	513.43
Pollard, Floyd L. & Elaine E.	337.07
Porter, Lawrence C.	360.57
Raymond, Kenneth A. & Sharlene E.	691.51
Roberts, Joseph H. & Lillian I.	302.79
Royce, Malcolm C. & Beverly A.	112.03
Scranton, Walter A. & Marion E.	242.97
Stoodley, Lewis F. & Gertrude E.	756.19
Streeter, Anastasia	279.97
Tenney, Bernie W. & Marlyne	572.33
Wainwright, Sharon	603.31
Wilder, Raymond J. Jr. & Patricia	342.93
Bashaw, Albert V.	272.37
Bashaw, Albert V.	29.46
Bates, Elmer N. Est. & Della B.	125.41
Jewell, Milton	772.03
Jewell, Milton	61.80
Smith, William A. & Sandra L.	66.65
Smith, William A. & Sandra L.	67.64
Streeter, Malcolm & Frances (sold to Judith Labbee)	416.60
Towsley Estate, Ellen B.	66.65
Lurvey, Walter & Alberta	395.87
Lurvey, Walter & Alberta	8.90
Merrill, Gary & Patricia	81.98
Merrill, Hercy A.	254.77
Merrill, Hercy A.	67.64
Merrill, Stanley T. Jr. & Brenda	61.80

Merrill, Stanley T. Jr. & Brenda	360.57
Messler, William	91.16
Messler, William	372.33
Meadowbrook Acres, Inc. (Blaine & Williams, Inc.)	678.98
Meadowbrook Acres, Inc. (Blaine & Williams, Inc.)	3,123.37
Moody, Eunice	110.61
Nash, Gordon J.	<u>184.21</u>
Total	\$26,474.36

TOWN CLERK – TAX COLLECTOR’S OFFICE EXPENSES

New England Telephone	\$ 274.04
Zella Eastman LaForge	125.30
N. H. City & Town Clerk’s Assoc.	12.00
Kimball’s, Inc.	122.66
Comstock, The Printer’s grandson	205.00
Postmaster	254.85
Candace J. Gray	75.60
The Shaw-Walker Co.	21.20
National Market Report	33.00
Branham Publishing Co.	11.90
Henry’s Pharmacy	1.19
N. H. Tax Collectors’ Assoc.	10.00
Brown & Saltmarsh, Inc.	62.06
Allan Kendall’s Office Specialists, Inc.	190.20
Charlene S. Comstock — expenses	1,783.19
Cesarina M. Cameron	701.25
Marian Frasher	<u>1,199.23</u>
	5,082.67
	<u>\$15,972.69</u>
	1,997.21
Less reimbursements — wages & telephone, postage	\$13,975.48

We, the undersigned Auditors of the Town of Charlestown, have examined the accounts as set forth in the accompanying schedule of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Water Commissioners, Trustees of Trust Funds, Treasurer of the Silsby Free Library, and other Town Officers and find them correct to the best of our knowledge.

Lois M. Dalzell
C. Elaine Bailey
Eleanor Brown

SEWER COMMISSION REPORT — 1975

RECEIPTS

Balance on hand - Jan. 1, 1975		\$36,126.23
Charlene S. Comstock, Coll. - sewer rents & int. \$	28,449.27	
Connecticut River National Bank	8.35	
Ralph Willoughby	500.00	
Joseph Babbitt	150.00	
Federal Grant for Sewer Project	17,400.00	
Oxford Chemicals (overpayment)	519.09	
M. Bessie Gates	98.29	
Frederick Blodgett	919.59	
Robert Sammon	24.82	
Edward Ricker	25.30	
Lawrence Page	21.90	
Richard King	21.90	
Maurice Dubois	250.00	
Florence Hutchins	20.44	
Edward Prudhomme	14.60	
Smith & Allen Construction Co.	26.30	
		<hr/>
		48,449.85
		<hr/>
		\$ 84,576.08

PAYMENTS

Charlestown Water Dept.	
Reimbursement, M. Bates check	\$ 77.85
Bemis Building & Supply Inc.	40.53
Depot Homecenter, Inc.	46.68
Granite State Electric	183.53
Eagle Publications, Inc.	35.28
Wright, Pierce, Barnes & Wyman	56,833.97
Oxford Chemicals	1,038.18
R.N. Johnson	19.21
Peter Palmer	400.00
Charlestown Ready-Mix	111.51
H.R. Prescott & Sons, Inc.	619.50
St. Pierre, Inc.	8.66
Conco, Inc.	4,260.73
Paul Hamel, abatement - no sewer	35.00
William R. Potter, salary after deductions	141.22
Wm. N. Cooper, salary after deductions	141.22
Ted H. Putnam, salary after deductions	141.22
Charlene S. Comstock, Collector,	
salary after deductions	188.30
Rolla Smith, labor after deductions	252.16
Henry Lake, labor after deductions	178.37
Charlestown Water Department	
1/3 Truck Expense	200.97
1/3 Backhoe Expense	43.52
1/3 Cost of New Truck	2,108.33
1/3 Cost of Insurance	63.67
	<hr/>
	2,416.49

Town of Charlestown		
Health Insurance	461.71	
Life Insurance	10.36	
Withholding Tax	74.30	
Social Security	70.06	
Workmens Comp. & Prop. Ins.	98.00	
Gas	100.08	
Henry's Pharmacy	1.31	
C.S. Comstock, Service Charges	4.25	
St. Pierre, Inc.	20.00	
R.N. Johnson, Inc.	40.75	
1/3 Rent - Town Garage	95.00	
Heat - Water Dept. Building	548.31	
	<u>1,524.13</u>	
		\$68,693.74
Balance on hand, January 1, 1976		\$15,882.34

SEWER DEPARTMENT REPORT
December 31, 1975

13 new services

Sewer grinder was taken out for repair.

Banks at sewer lagoons burned off.

Lowered 2 sewer basins.

Laid 1 new basin.

Same root trouble as ever in mains.

Sewer pipe & fittings	\$ 1,120.63
Sewer tools & rodder	4,660.73
Hoes, shovels and torches	20.00
Miscellaneous	32.00
1/3 of truck	2,085.00
1/3 of backhoe	2,333.34
Total	<u>\$10,251.70</u>

Respectfully submitted,
Rolla H. Smith, Superintendent

1975 Report on Storm Drains & Catch Basins

Relaid 3 basins.

Replaced 40 feet of pipe.

Cleaned out all basins.

Respectfully submitted,
Rolla H. Smith, Superintendent

CHARLESTOWN WATER DEPARTMENT
Charlene S. Comstock
Collector of Water Rents
January 1, 1975 through December 31, 1975

Dr.

Uncollected as of January 1, 1975:

1974	\$ 22,303.30
1973	4,490.96
1972	254.27
1971	<u>35.00</u>

\$ 27,083.53

Water billed for 1975 45,642.79

Added water rents in 1975 926.24

TOTAL DEBITS \$ 73,652.56

Cr.

Remittances to Treasurer of

Water Department - January 1, 1975
 through December 31, 1975 \$ 57,246.50

Abatements 254.27

Uncollected - Dec. 31, 1975:

1975	\$ 15,589.99
1974	413.50
1973	<u>148.30</u>

16,151.79

TOTAL CREDITS \$ 73,652.56

WATER DEPARTMENT
January 1, 1975 to December 31, 1975

RECEIPTS

Balance in Connecticut River National Bank		
January 1, 1974 - checking		\$ 37,106.81
Received in Water Rents	\$ 57,246.50	
Interest on Certificates of Deposit	1,401.70	
Merchandise Sales & Job Work	3,544.21	
R. Lindgren - Water Blueberry Hill	550.00	
Use of Backhoe	40.00	
Charlene Comstock - reimbursement wages paid		
Cesarina Cameron	140.00	
		<u>62,922.41</u>
		100,029.22
Disbursements		<u>59,789.45</u>
Balance in Connecticut River National Bank		
December 31, 1975 - checking		40,239.77

DISBURSEMENTS

Auto Electric Service Co.	18.57
Aetha Pumps, Inc.	475.00
David G. Adams	905.50
Bemis Building & Supply, Inc.	22.03
B. & M. Corporation	5.00
Beau-nam - refund, mdse. returned	725.80
Geo. A. Caldwell Co.	2,495.38
Claremont Water & Sewer Dept.	17.39
R.E. Chapman	400.00
Comstock the Printer's grandson	118.50
Connecticut River National Bank	1.45
Connecticut Valley Electric Co. Inc.	2,145.76
Charlestown Garage	35.00
Charlestown Ready-Mix	204.00
Charlene Comstock	107.25
Depot Homecenter, Inc.	690.56
Ed's Equipment Service	48.00
Eddy Chevrolet	6,275.40
Eagle Publications	62.72
Flack Enterprises	35.00
The 5000 Line	14.05
Granite State Electric Co.	3,804.89
General Castings Corp.	1.80
Hersey Products	21.89
Howe Motors, Inc.	414.87
Frank G. Jenks	990.00
R.N. Johnson	207.97
Kimballs, Inc.	31.54
Allan Kendall's Office Specialists, Inc.	187.25

N.C. Marro	633.92
McGuirk's Cabinet Shop	2.50
Mortenson & Thibault	191.00
Miller Publishers	19.80
Northeastern Culvert	101.54
New England Telephone	233.22
New England Chemical	96.25
Orin's Shell Service Station	26.95
Plainfield Lawnmower	41.90
Penn-Hampshire Oil Co.	113.80
H.R. Prescott & Son	1,050.52
Everett J. Prescott, Inc.	53.80
Postmaster	10.00
Ralph's Supermarket	2.49
Rick's Electric, Inc.	131.01
Sanel	65.94
St. Pierre, Inc.	28.66
A.H. & R.H. Streeter	12.38
O.W. Stevens	118.00
Water & Sewage Works	20.00
Ralph Willoughby	10.00
Connecticut River National Bank W/H Tax	2,383.10
Town of Charlestown	
Principal of Notes	7,650.00
Interest on notes	2,765.82
Landfill - use of crawler	800.00
Fire Dept.	390.00
Blue Cross - Blue Shield	923.41
Life Insurance (withheld and remitted by Town)	923.41
Workmen's Comp. & Property Insurance	258.68
Social Security withheld	351.00
Gas used	1,299.99
Rent - Town Garage	200.17
Heat - Water Dept. building	285.00
Interest (Overpayment by Town)	548.31
Net Payroll	250.00
Eleanor D. Streeter - clerical	16,984.34
Cesarina Cameron - clerical	188.30
Charlene S. Comstock - salary	237.73
William R. Potter - salary	564.90
Wm. N. Cooper - salary	94.15
Ted H. Putnam - salary	94.15
	<hr/>
	59,789.45

MERCHANDISE SALES & JOB WORK

Previous uncollected		\$ 5,155.27
To be collected for 1975		<u>3,958.59</u>
		9,113.86
Collected for 1975	3,172.84	
Collected for previous years	<u>371.37</u>	
		<u>3,544.21</u>
		5,569.65
Abatements		<u>489.87</u>
Total uncollected		5,079.78

COLLECTED FOR 1975

Maurice Dubois	115.92	
Pine Trailer Park Corp.	10.87	
William Davis	69.00	
Bessie Gates	77.85	
John Morris	75.67	
Beau-nam	43.31	
Charlestown Sewer Commissioners	2,416.49	
Smith & Allen	<u>363.73</u>	
	3,172.84	
Uncollected for 1975	<u>785.75</u>	3,958.59

COLLECTED FOR PREVIOUS YEARS

Merrill Davis	371.37	
Abated	<u>489.87</u>	
	861.24	
Uncollected for previous years	<u>4,294.03</u>	5,155.27

WATER DEPARTMENT REPORT
December 31, 1975

23 new services

Replaced 17 old hydrants.

Painted all hydrants.

One new 2 inch service

Replaced water line on Cummings Avenue.

Helped lay extension of 2 inch main in Riverview Park.

Replaced 2 inch pump to Crown Point Heights.

Repaired 2 broken six inch mains.

High water washed out six inch main in Little Sugar River, replaced main and widened river.

New Roof on town well house.

Painted 2 well houses.

Cut brush at both well houses and some at both reservoirs.

Cut trees at north end reservoir.

Pipe & fittings for 12" main	\$ 1,622.18
Pipe & fittings	3,608.07
Copper pipe & fittings	1,080.33
Hydrants & fittings	758.89
Meters & fittings	450.03
Hoes, shovels, & piping tools	250.00
Pumps	1,105.50
2/3 cost of truck	4,170.00
1/3 cost of backhoe	<u>2,333.34</u>
Total	\$15,378.34

Respectfully submitted,
Rolla H. Smith, Foreman

TRUSTEES OF TRUST FUNDS

Charles E. Snow

Lovell E. Comstock

Gladys A. Galbraith

Below is a list of Trusts with the Town of Charlestown:

Date of Creation	Name of TRUST FUND	How Invested	%	New Funds	Balance Beginning Year	Balance End Year
1906	Silsby Free Public Library	Common Trust	25.00		\$ 70,855.72	\$ 70,855.72
1772	Library					
	Swan Fund	Common Trust	.50		1,374.05	1,374.05
1862	Schools					
	Porter Widows Fund		9.60		27,166.98	27,166.98
	Needy Widows					
1920	Chas. H. Hoyt Street Account	Common Trust	7.76		21,774.52	21,774.52
	Streets around Hoyt Property					
1925	Chas. H. Hoyt Mausoleum Fund	Common Trust	2.52		7,065.95	7,065.95
	Care of Mausoleum					
1876	Cemetery Funds	Common Trust	45.30	5,528.48	124,180.07	129,925.65
	Perpetual care of Cemetery lots					
1967	Mary A. Sherwood Trust	Common Trust	.44		1,250.41	1,250.41
	Care of Village trees					
1974	Maude E. Prouty Library Trust fund	Common Trust	5.33		15,000.00	15,000.00
	Used for general purposes of Library					
1974	Maude E. Prouty Gen. Memorial Trust	Common Trust	3.55		10,000.00	10,000.00
	To assist the Indigent					
1969	Ernest A. Bixby Scholarship Fund	Bonds and C.R.N.			50,212.50	50,212.50
	Scholarships for Charls. H.S. Students				5,154.60	5,154.60
	Totals			5,528.48	337,370.51	343,116.09

Following is a list of new Cemetery accounts in 1975:

Name	No. Lot	Amount	Cemetery
Howard H. and Charlotte Corkins		\$ 100.00	Forest Hill
Leon W. Ritchie		25.00	St. Catherine
George & Doris Parks	103A	50.00	Pinecrest
Clyde C. & Marion Patterson	#35-Sec. 8	75.00	Hope Hill
Harold A. Cobb	#152	100.00	Pinecrest
Gerhart F. & Dorothy F. Schumann	#128	100.00	Pinecrest
Perley A. Bernatchy	S-C-6	100.00	St. Catherine
Myron & Catherine Rhoades	#84	100.00	Pinecrest
Frederick & Barbara Reese	188	100.00	Pinecrest
Edmond Stapleton	N—A-7	100.00	St. Catherine
William Callahan	N-E-6	50.00	St. Catherine
Richard Brown	N—J—2	100.00	St. Catherine
William Davis	N—H—1	200.00	St. Catherine
Thomas Davis Jr.	N-F-8	75.00	St. Catherine
Allen Wood	N-F-8	75.00	St. Catherine
Charles & Louise Martin	Sec.O	50.00	Pinecrest
Robert & Marjorie Hazen	111-B	50.00	Pinecrest
Paul Dashner	N-A-3	100.00	St. Catherine
Alfred Paquin	S-A-4	100.00	St. Catherine
Leo Baker	S-A-9	100.00	St. Catherine
Richard O'Brien	N-B-3	50.00	St. Catherine
Wm. Eaton - John Doolan	S-B-1	200.00	St. Catherine
Lyndon Brown	S-B-2	150.00	St. Catherine
Fernand Beaudry	S-B-9	100.00	St. Catherine
William Bashaw	S-B-10	100.00	St. Catherine
Donald Nelson	S-B-11	150.00	St. Catherine
James Martyn	S-B-12	50.00	St. Catherine
Francis Ryan	S-B-14	100.00	St. Catherine
David & Bridget Tyter	N-C-5	100.00	St. Catherine
William Crowley	S-C-3	100.00	St. Catherine
James Fedelski	S-C-4	150.00	St. Catherine
Fredeick Clissold	N-D-2	100.00	St. Catherine
Herbert Kinney	S-B-12	100.00	St. Catherine
Daniel Wilmoth	N-E-8	100.00	St. Catherine
Thomas Maloney Jr.	N-I-7	150.00	St. Catherine
John Looney	N-F-4	150.00	St. Catherine
John Condon	N-F-3	50.00	St. Catherine
Thomas Devine			
Thomas Foley	N-H-3	200.00	St. Catherine
Michael Corbitt	N-H-5	100.00	St. Catherine
Samuel S. Richardson	N-H-6	100.00	St. Catherine
Emile Beaudry	N-I-4	150.00	St. Catherine
Rheal LaFlecke	S-B-13	100.00	St. Catherine
Joseph Bashaw	S-D-Last	100.00	St. Catherine
Margaret O'Brien	N-G-7	50.00	St. Catherine
Edgar Jardine	N-I-3	50.00	St. Catherine
Stapleton-Hayes	N-E-3	50.00	St. Catherine
John Condon	N-F-3	50.00	St. Catherine
George Stoodley	N-J-6	75.00	St. Catherine
Robert Davis	N-F-7	100.00	St. Catherine

Harvey & Betty Hill	94-B	50.00	Hope Hill
Baron R. Stowe	Sec. 22	100.00	Forest Hill
Edgar Jardine		100.00	Forest Hill
Gustav & Lillian Larson	192-A	50.00	Pinecrest
Oliver J. & Ruby Ann Morway	191-A	50.00	Pinecrest
Leon & Margery Adams	162-A	50.00	Pinecrest
Vernard Houde	89-A	50.00	Hope Hill
James & Jewell Lufkin	117-A	50.00	Pinecrest
Mark & Anne Worthley	S-A-9	75.00	St. Catherine
Horace & Marion Bascom	138 & 139-A	150.00	Pinecrest

Income Account

Balance on hand January 1, 1975	\$ 28,406.81	
Receipts for year	<u>23,149.62</u>	\$ 51,556.43
Disbursements	21,818.37	
Balance on hand December 31, 1975	<u>29,738.06</u>	\$ 51,556.43

Expenditures

Silsby Free Public Library	5,737.80
Student Loan from The Swan Fund	92.91
Town of Charlestown for care of cemeteries	6,750.00
St. Catherine - surveying, mapping and recording of cemetery	1,000.00
Sunnyfields - plants for Hoyt and Bowker lots	35.00
Charlestown School Board - from Bixby Scholarship Fund	4,566.61
Smith & Allen, final pmt. for East St. sidewalk - Hoyt Fund	1,745.00
Office Expense	19.05
Porter Widows Fund - to 24 Widows	<u>1,872.00</u>
	\$ 21,818.37

THE SILSBY FREE LIBRARY BOARD OF TRUSTEES ANNUAL REPORT

1. The key point of interest for 1975 was the proposed addition to our library. The prospect of a sizeable grant from Housing and Urban Development. (HUD), inspired a full scale try for this much needed extension to the present structure. Under the direction of Martha Frizzell and Avis Laramie, a large enthusiastic committee was formed with the following: George Moulton, building chairman; Eric Lindblade, fund raising chairman; James Hearne, publicity chairman; and Barbara Freese, promotion chairman. Most encouraging is the possibility of matching funds from the Bureau of Outdoor Recreation and Council for the Aging. \$500 was generously donated by the Charlestown Woman's Club for the fund raising brochure.

2. Since the HUD appropriation is contingent on incorporating a community center, we have included a complete floor at a lower level, that fortunately can be entered from the west grade. We plan a ramp down to a large meeting/dining room which will include everything needed for a complete facility, i.e. kitchen, workshop, etc.

3. Many of the basement window frames have been replaced, and at last we are able to report we have hot water. Other improvements have been made on a small scale, with all major repairs being deferred pending decision on the new addition. Hopefully the town will vote for Article No. 11 at Town Meeting to facilitate the above mentioned expansion which will of course include repairs.

4. The Library was honored to receive the Maude Prouty Bequests. Her fifty paintings of local scenes were framed by the Rotary Club and completed for an open house that was well attended; her gift of \$15,000 has been added to our trust fund. Other donations include \$24 from a book sale held by the Boys Scouts, a childrens' table and chairs from the Business & Professional Women's Club, and racks for paper back books from Henry's Pharmacy.

5. Martha Frizzell and I attended the annual meeting of the New Hampshire Library Trustees Association at Waterville Valley, and I attended the New England Library Trustees Association meeting at Wentworth-by-the-Sea.

Respectfully submitted,

Livingstone H. Elder, Chairman

SILSBY FREE PUBLIC LIBRARY

Treasurer's Report 1975

Receipts			
Balance January 1, 1975	\$	3,388.88	
Trust funds		5,737.80	
Town Appropriation		4,000.00	
Chair Refund		24.15	
Gifts Mays	\$	20.00	
Lawrence Burney		10.00	
Gift		5.00	
Kitty		1.00	
	\$	36.00	36.00
Sale of Seal		50.00	
Sale of Books		2.00	
History Postage		1.00	
	\$	13,239.83	\$ 13,239.83

Expenditures			
Books	\$	984.53	
Magazines		108.50	
Librarian		3,750.04	
Assist. Librarian		1,437.93	
Janitors		340.67	
Fuel		802.01	
Lights		312.80	
Improvements & Repairs		355.35	
Supplies		201.29	
Stamps & Box Rent		51.00	
Telephone		154.96	
Trustee Dues		18.00	
Social Security		350.63	
Blue Cross-Blue Shield		257.31	
	\$	9,125.02	9,125.02
			\$ 4,116.81

Special Notice Account	\$	1,611.31	
Interest		90.81	
		1,702.12	\$ 1,702.12
Checking Account		2,505.50	
Voided Check		70.00	
Balance January 1, 1976	\$	4,277.62	

Martha Frizzell
Treasurer

**SILSBY FREE PUBLIC LIBRARY
LIBRARIAN'S REPORT**

Circulation for 1975:

Adult fiction	11,807
Adult non-fiction	6,100
Juvenile fiction	11,107
Juvenile non-fiction	1,985
Periodicals	2,213

Total circulation	33,212
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Book stock

Number of books owned January 1, 1975	17,543
Number of books added	462
Number of books discarded	350
Number of books owned January 1, 1976	17,655

The library personnel appreciates the aid given to the library by the Boy Scouts, Girl Scouts and the Brownie Scouts, also by the Charlestown Garden Club, the Charlestown Women's Club, and the Bicentennial Committee. We also wish to express our appreciation of the many gifts of books.

Respectfully submitted,
Florence C. Bingham
Librarian

REPORT OF THE CHARLESTOWN HEALTH OFFICER - 1975

After thirteen years of excellent performance as town health officer, David T. Henry, pharmacist, resigned his position to William B. Mates, biologist.

North Charlestown and Charlestown water wells were monitored and the analyses indicated that our wells met with the suggested limits of "safe drinking water" in our municipal systems. After October rains and flooding of Clay Brook the non-pathogenic coliform bacteria count was high. Constant surveillance indicated the water quickly returned to a safe count after the water subsided.

Septic tank overflow continues to be a nuisance and potential health hazard in areas where poor drainage and soil leaching are factors.

Mr. Earl Kinney took over the operation of the town land-fill in September. He reports that there has been no rodent problem this past year.

The town swimming pool, which monitors certain water parameters in place, reported no problems.

Work was completed by the writer as requested by USGA (United States Geological Survey) for finalizing data listing the major residence and transient public water supply systems. These are places serving drinking water to the public for non-municipal supply systems. Motels and restaurants are examples.

Inspections for three child day care and one foster home applicant were made at the request of the Claremont office of the Department of Health and Welfare.

The writer attended a weekend conference for New Hampshire Health Officers. The purpose and intent was to meet, discuss, and learn from each other. We deal in applied common sense and preventive medicine in order to keep potential health problems at a minimum.

Water and waste water situations in our township (as in all others in the USA) are subject to meeting clean water standards set forth by the State and Federal governments. We are confronted by Public Law 92-500 and our town must meet the 1977 discharge requirements set up by the Federal EPA (Environmental Protection Agency). Charlestown has permission to pollute the Connecticut River until June 30th of 1977 by authorization to discharge under the National Pollutant Discharge Elimination System (NPDES). Our town must have the waste treatment (lagoon system) effluent monitored for flow, biochemical oxygen demand, total suspended solids, settleable solids, and total coliform bacteria.

The above is mentioned so that the town citizens will inject some academic thinking and purchasing action toward a system that meets the 1977 requirements. A lot of new technical language is upon us and more is coming. EPA's administrator, Ruffell E. Train, has predicted that the National Commission on Water Quality will urge Congress to extend the 1977 goal for municipalities. Time is short, but all town residents must begin to realize that the health of all of us here and those to come is related to the air and water we use and discharge.

The health officer will be pleased to answer any written questions that fall within his capability.

William B. Mates
Biologist
Health Officer

**REPORT OF OVERSEER
OF WELFARE FOR 1975**

38 families received welfare aid at a cost of \$4090.19
5 single persons received welfare aid at a cost of \$611.86
Telephone costs were \$43.93
Reimbursements to the town were \$328.93
Net cost of welfare aid for 1975: \$4,417.05

A new program of reimbursing the town when able was initiated this year. It proved to be worthwhile and will be continued.

Respectfully submitted,
Edith Brown

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

Balance on hand, January 1, 1975 \$ 5,150.39

RECEIPTS

Rent:	1800.00	
Interest on savings	341.55	
From Town of Charlestown	6000.00	
	<u> </u>	
	\$8,141.55	\$13,291.94

DISBURSEMENTS

Ad for Construction Bid	13.20	
Construction VNA addition	12,499.48	
Desks, chairs, telephone - VNA	270.00	
Repair and Maintenance	19.50	
Snow Removal	132.00	
Lawn Care	68.00	
Town of Charlestown - Water	45.00	
Stamps and Envelopes	3.50	
	<u> </u>	
	\$13,050.68	
Balance on hand, Dec. 31, 1975		\$241.26

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

Trustees: Charles Dalzell, Chairman; Ralph Stoddard, Vice-Chairman; and Barbara Freese, Secretary-Treasurer.

This has been an active year for the tenants of the Medical Building. Doctor Merriam has continued to lease the main building under the corporate name of the Charlestown Medical Center. Two other agencies, The Fall Mountain Visiting Nurse Association and the Child-Youth Program, have also operated out of the building. Through September, the Visiting Nurse Association shared the main building with utilities being paid by Doctor Merriam.

During the summer, the building was expanded to provide separate quarters for The Fall Mountain Visiting Nurse Association, a step made necessary because of their expanding role in the town of Charlestown and the surrounding communities.

Four bids were received for construction of the addition to the building with Normand Cobb of Charlestown awarded the contract for having the low bid. The addition was completed in late September and the additional space thus provided was leased to the Fall Mountain Visiting Nurse Association. The utilities for this section are separately metered and are paid for by the Fall Mountain Visiting Nurse Association.

The construction was financed by a loan of \$6,000.00 from the town of Charlestown and the balance from the Medical Building Association Funds, a part of which had originally been donated to the Medical Building Association by the Charlestown Grange with the hope that space would be provided in the building for the Visiting Nurse.

Respectfully,
Charles J. Dalzell, Chairman

REPORT OF THE FALL MOUNTAIN VISITING NURSE ASSOCIATION

December 31, 1975

In 1975 the Fall Mountain V.N.A. made **2478** visits and, in addition, saw **216** patients in cancer prevention and blood pressure clinics. This is a total of **2694** patient services, **90%** more than were provided in 1974. A total of **363** different individuals were serviced in 1975, which is **6%** of the population of the four-town area.

Since activity far exceeded what was anticipated, the proposed budget of \$29,289 for 1975 proved unrealistic. Total expenditures by the Agency in 1975 were \$37,637.22, \$8,348.22 more than had been planned for. It was able to meet expenses through reimbursements by patients, government agencies, miscellaneous gifts and the \$2.00 per capita, contributions made by the four participating towns.

Contributions by the towns are a significant part of the V.N.A. budget, enabling the Agency, in particular, to serve those patients who are ineligible for reimbursement by Medicare, Medicaid and private insurance. A breakdown of the sources of income during 1975 follows:

Medicare Payments	47.18%
The Four Towns (\$2/capita)	31.53%
Patient Payments	11.99%
Medicaid Payments	6.52%
Miscellaneous Income - Memorial Gifts, Interest, Commun. Dis., Contributions	2.78%

Distribution of services by the Agency for the year is shown in the chart below:

Town	# Nurse Visits	# O.T. Visits	# Pts. Seen in Clinics
Acworth	230	1	37
Alstead	332	81	60
Charlestown	1507	104	79
Langdon	203	20	40

For 1976 the participating towns are requested to contribute \$1.50 per capita, instead of the \$2.00 assessed in 1975. It is possible this will not totally underwrite the Association's non-reimbursed costs, but in that event the Board of Directors will seek other sources to fund the balance.

(North Walpole, in addition to Acworth, Alstead, Charlestown, and Langdon, will receive V.N.A. services beginning January, 1976.)

Respectfully submitted,
Katherine Frazer, Director
Fall Mountain V.N.A.

CHARLESTOWN VOLUNTEER AMBULANCE SERVICE

The Charlestown Ambulance Service made 175 responses in the 1975 calendar year.

It was found after receiving our new ambulance in 1974 that we must keep the old ambulance as a back-up unit and this has been invaluable to us as we have had to use both units 15 times in the past year. This also gives us a back-up unit when our first run vehicle is out.

We have requested funds this year to equip it with a hospital emergency radio to allow us to communicate with the hospital in an emergency.

The new fire and ambulance station has worked out very well for us as we can now conduct training drills and maintenance on the vehicles in one place.

Necessary repairs and maintenance work was done on the vehicles to keep them in top operating condition.

A summer training program was conducted with a mock automobile accident staged in late summer to wrap up the training program.

We also had a full day training seminar in conjunction with the fire dept. this fall that was very beneficial.

Five of the members took the New Advanced First Aid Course and two persons were graduated as Emergency Medical Technicians.

The entire squad was recertified by the Vermont Heart Association in C.P.R.

Members also attended various seminars at Springfield, Vt., Hanover, N.H. and Concord, N.H. Hospitals.

Various equipment has been added throughout the year to maintain State License Standards.

At this time I would like to extend my sincere thanks to the Fire phone operators, members of the Police and Fire Depts., and most of all the members of the ambulance crew who give much of their time and energy to providing the town of Charlestown with ambulance service.

Respectfully submitted,
Gary R. Wallace
Director

REPORT OF HIGHWAY DEPARTMENT

During the past year all the regularly maintained gravel roads were graded and gravelled as needed. We used 10,260 yards of gravel in maintenance this past year. New culverts were put in where needed on Bailey Hill, the Sam Putnam Road, Hemlock Road, Hackett Swamp Road, Meany Road and on the road past Ruggerios.

We used 169 tons of hot top and 196 tons of cold patch this past year. Some of this hot top was used in forming ditches to control run-off on hills.

Due to the rapid escalation of costs we did very little oiling. Funds permitting, we plan to start a systematic resurfacing program in 1976.

We had two problem areas as a result of heavy rains. One was the culvert near George Blake's, which has been repaired for light traffic. The other area was a bad slide which took some of the highway near Ernst Dierks. This has been partially repaired.

Our TRA project this year was Cummings Avenue. This was excavated, gravelled and resurfaced.

I have filed a complete daily report which is on file in the Selectmen's office.

Roy G. Nelson, Road Agent

REPORT OF TOWNS

BY DISTRICT FIRE CHIEF AND FOREST FIRE WARDEN

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	718	800
District	50	20
Town	5	1

Robert Burns, District Fire Chief Wellesley Shaw, Forest Fire Warden

CHARLESTOWN FIRE DEPARTMENT CLERK'S REPORT

8 Mutual Aid fires	\$470.00
8 Chimney fires	102.00
6 Car fires	76.00
6 Brush & grass fires	105.00
4 Flooded basements	72.00
4 Structural fires	114.00
3 B&M Railroad fires	76.38
3 Truck fires	22.00
2 Flooded oil burners	22.00
2 Propane gas fires	12.00
3 Town land fill	20.00
2 Smoke investigation	10.00
2 Boat rescue	22.00
2 Gas wash - auto accident	16.00
2 Illegal Burn, burning without permit	52.00
1 Burning with permit	12.00
1 Oil wash	10.00
1 Flood watch	108.00
1 Train derailment	102.00
1 False alarm	14.00
Warden Training & expenses	145.02
Firemen Training & expenses	100.50
N.H. State Firemen's Assoc. Dues & Insurance	111.00
5 Delegates to State Convention	125.00
Firemen's & Officers' salaries	918.75
Total	\$2,859.65

DOG OFFICER'S REPORT FOR 1975

Dead Animals Disposed of	13
Dogs as Nuisance or Menace	40
Dog Ordinance Violations	
Warning	75
Summons	25
Lost and Abandoned Animals	16
Animals Taken to Pound	40
Unlicensed Dogs	48
Dogs Chasing Deer	12
Dog Bites Investigated	6
Other Investigations	36
Dog Calls Answered by Dog Officer	311
Total Miles Covered by Dog Officer	2,404

Respectfully submitted,
Raymond J. Wilder Jr.
Dog Officer

Frederick Domini
Chief of Police

POLICE DEPARTMENT REPORT – 1975

This year was an active year for this Department.

A total of 361 Summons were issued for various Motor Vehicle and Criminal Acts. Arrests for the year were one hundred. Thirty Three of these were for Operating Under the Influence of Intoxicating Beverages, the remaining summons were for various Motor Vehicle and Criminal Acts.

There were 225 Criminal Acts committed, including Assaults, Criminal Mischief, Criminal Threatening, Burglaries, Thefts, Indecent Exposure and Drugs.

Town Ordinances: 48 Warnings were issued for Illegal Parking, 9 summons issued for Illegal Parking. Six Warnings were issued for Drinking in Public.

Under "Other Services Rendered," which includes taking Fingerprints, delivering Emergency Messages, Escorting Funerals, helping Depressed Persons, Family Problems, Checking Vehicle Identification Numbers, plus Assisting other Police Departments, this Department performed 1710 separate acts. Seventy Six alarms (security) were answered. 9646 Security Checks were made throughout the year on public buildings and Businesses. A total of 1992 checks were made on private homes through the year, (people on vacation, hospitalized, etc.). Total complaints that came into the Department by phone or personally were 1401.

Police Reserves donated a total of 51 hours this year, Memorial Day, Bike-Athon Day, Fort Muster Day and working for a Police Officer who was out because of illness.

Juvenile Activity was up this year compared to the year 1974.

Cruiser report: 1973 Ford Torino Cruiser had a total of 21,786 miles put on it from January 1, 1975 until May 23, 1975. On this date, we put our new cruiser into use, a 1975 Pontiac. A total of 33,045 miles was put on the new cruiser from May 23, 1975 until December 31, 1975.

RECREATION COMMITTEE

1975 was a year of few drastic changes in the activities of the recreation committee. However, there was a substantial increase in the number of people using the facilities.

The Recreation Area (the area around the new swimming pool) was enthusiastically used by an average of 150 children and adults daily this past summer. Several new picnic tables and horseshoe pits were welcome additions to the area. The newly organized Swim Team made an excellent showing in meets against Claremont and Londonderry, Vt.

Other recreational activities this past year were the continuing programs of boys and girls 5th and 6th grade basketball on Saturday mornings during the winter. Also, adult male and female basketball, and coed volleyball were played one night each week in the Junior High gym. The town common was again maintained this year by the recreation committee, with its uses being primarily ice-skating, basketball, and tennis.

The Committee also contributed substantially to the Charlestown Junior Baseball League. This league is a private entity with over 175 boys and girls participating the two months of summer. Their activities culminate with a tournament attended by 200 people and involving teams from the surrounding areas.

The year was very successful, yet as the size of our community continues to increase so do our needs to satisfy that growth. The involvement of our young people in these activities is certainly indicative of their needs and our necessity to support them.

Jeffrey Lessels

SPECIAL BICENTENNIAL COMMITTEE REPORT

The Bi-Centennial Committee, most ably chaired by Walter & Isobel Palmer, is pleased to report to all citizens that Charlestown has been declared as an official American Revolution Bi-Centennial Community, and will be receiving a Bi-Centennial Flag from the U. S. Government.

In order to qualify for this honor the town has had to meet requirements in three general areas: Heritage '76, Festival '76, and Horizon '76. While activities and events supporting these three areas will be carried on throughout the summer, the main thrust of events is scheduled for the weekend of August 7 & 8, 1976.

Already planned activities fulfilling the Heritage '76 category are a Muster Day at Fort No. 4, and a Charles Hoyt play, "Midnight Bell", performed the nights of August 5 & 6, 1976 under the direction of Don Purinton. The Muster Day will be held in July and will highlight the life and contributions of General John Stark. Related events will span several days.

Old Home Day - Alumni Day Celebrations, including a grand parade, banquet, barbeque, food sale, craft exhibits, displays, tours, and many other activities yet being planned, satisfy the Festival '76 requirements.

All moneys earned by organizations during this time will be donated to the Horizon '76 project, which is a long overdue addition to the Silsby Public Library. It is hoped that Federal Funds, in addition to private donations, and moneys earned by town organizations will assure success of this endeavor. Town histories will be on sale at the library.

The committee is most grateful for the support, many helpful suggestions for events, and willing help from every organization and citizen contacted! A regional concept of communities working in effort will draw all people of our area together to give this birthday of our nation a celebration and dignity which it deserves.

Respectfully submitted,

The Charlestown Bi-Centennial Committee

ANNUAL REPORT OF THE CHARLESTOWN PLANNING BOARD

The Planning Board has had an extremely busy year with many special meetings, besides its two regular monthly meetings.

We have acted on seventeen different sub-divisions this year and developed a Building Code for the Flood Plain area of Charlestown, to qualify Charlestown for Federal Flood Hazard Insurance. We also proposed a Building Permit system for the balance of Charlestown. These were voted upon and accepted on September 16, 1975.

The Planning Board is proposing a complete new Zoning Ordinance which has been discussed at many hearings. This ordinance will be on the Official Ballot only and will not be discussed at Town Meeting. (By State Law)

Your Planning Board meets the first and third Tuesday of every month. The meetings are open to the public, please feel free to attend.

Respectfully submitted,

Normand R. Beaudry, Chairman

**REPORT OF THE
ZONING ADMINISTRATOR AND
BUILDING INSPECTOR**

The Town of Charlestown changed the Zoning Ordinance at the 1975 Annual Town Meeting requiring a Zoning Administrator to be appointed by the Selectmen to Administer the Ordinance. It included issuing building permits in the zoned parts of town without a person waiting until the Planning Board meets.

Only eight permits have been issued, but a lot of time has been spent answering questions people ask. People want to know if they live in a zoned part of town and what they can, or cannot do where they live and how to get a variance for a use not allowed in the ordinance.

In September, 1975, the Town passed the Flood Plain Building Code and a Building Code for the rest of the town which required the Selectmen to appoint a Building Inspector to issue the permits from September to December 31st. I have issued nineteen permits but have spent time talking to people about whether they need a permit or not, to build what they want to build, and making sure they get a Site Plan Review from the Planning Board for commercial building.

The job has been made as easy as possible because people ask questions and get permits and I have had to track down but very few.

I wish to thank Leonard Gray for being my Deputy and doing a first rate job when I am out of town. I also wish to thank Eleanor Streeter and Mary Gray for the secretarial work and the Planning Board and Selectmen for always having time to listen and help make a decision on the interpretation of the Zoning Ordinance or Building Code, also, the Zoning Board of Adjustment for holding hearings promptly for people I send to them for variances.

Respectfully submitted,
Oscar J. Makinen
Zoning Administrator-Building Inspector

CHARLESTOWN CONSERVATION COMMISSION

Among the various duties of conservation commissions, the ones concerning land acquisition and conservation management of town lands are the ones that the Charlestown Conservation Commission has largely stayed away from. 1976, however, will hopefully see an end to this. To get started the commission is asking for \$5,000 to use for land acquisition. This money may or may not be spent during 1976, depending on the availability of land suitable or desirable for future town conservation and recreational needs. However, this money, by law, can be accumulated by the Conservation Commission for use in future years so that when a desirable piece of land becomes available, the commission is in a position to act on it.

1976 will also see the beginnings of a community garden in Charlestown where residents who don't have land available to raise vegetables for home use will be able to use gardening plots. This project is being jointly sponsored by the Charlestown Conservation Commission and the Grange.

One function of the Conservation Commission is to review dredge and fill permit applications for our town and comment on the environmental impact of these dredge and fill activities. This past year we reviewed several with no serious objections.

The commission has been on the lookout for violations of environmental protection laws and has made several suggestions to appropriate state law enforcement people. Violations of the dredge and fill law, timber cutting and slash laws, and scenic road cutting prohibition have been reported.

Respectfully submitted,

Members of the Charlestown Conservation Commission

FINANCE COMMITTEE REPORT

At our first meeting Rodney Adams was voted Chairman and Lillian Babbitt Secretary. The Highway, Fire Dept. and Ambulance budgets were discussed. Fire Department budget of \$12,000 was approved. The Highway and Ambulance budgets to be taken up again at our next meeting.

Motion to adjourn at 10:20, next meeting set for Sunday, Jan. 25th at 6:30 P.M.

On January 25th Finance Committee Meeting was called to order at 6:55 P.M. Eleanor Brown acted as Secretary Pro-tem in the absence of Lillian Babbitt. Budgets for different departments were reviewed and amounts approved for the coming year. The next meeting was set for Sunday, January 30th.

On January 30th the Ambulance budget was reviewed again and a final figure of \$6,185.00 was approved. The balance of the budget requests were discussed, also the articles for the Warrant.

Respectfully submitted,

Lillian M. Babbitt, Secretary

MARRIAGES — 1975

Date	Name of Groom and Bride	Place of Marriage	Residence of Each
Jan. 4	Gary James Ellison April Jean Parkhurst	Charlestown, N.H.	Newport, N.H. Charlestown, N.H.
Jan. 18	Leo Kenneth Harvey Linda Lou Whitcomb	Charlestown, N.H.	Charlestown, N.H. Springfield, Vt.
Jan. 18	Kenneth Lee Kinson Mary Ellen Prendergast	No. Walpole, N.H.	Charlestown, N.H. No. Walpole, N.H.
Jan. 25	Reginald H. Houle Phyllis Mary Carr	Charlestown, N.H.	Keene, N.H. Charlestown, N.H.
Feb. 8	John James Coyle, Jr. Jean Elizabeth Walsh	Claremont, N.H.	Charlestown, N.H. Charlestown, N.H.
Feb. 14	Alton Romain Kennison Shirley Doris Kendall	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Feb. 15	Wayne Fifield Hobart Elaine Margaret Martinez	Claremont, N.H.	Charlestown, N.H. Langdon, N.H.
Feb. 15	Peter Wesley Fenton Susan Dianne Bascom	Charlestown, N.H.	Laconia, N.H. Charlestown, N.H.
Feb. 22	Andrew A. Adams Diane G. Parrott	Bellows Falls, Vt.	Charlestown, N.H. No. Walpole, N.H.
Feb. 26	Anthony Iovino, Jr. Terry Ann Scott	Charlestown, N.H.	Nesconset, N.Y. Lake Grove, N.Y.
Mar. 14	Frank Lee Blake Eunice Mae Moody	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Mar. 22	John Henry Currie Mary Margaret Stevenson	Charlestown, N.H.	Brownsville, Vt. Charlestown, N.H.
Apr. 12	Benjamin James Rye, Jr. Judith Ann Labbe	Alstead, N.H.	Charlestown, N.H. Charlestown, N.H.
Apr. 12	David Donald DeTore Deborah Anne Wojenski	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Apr. 19	J. Philip Shand Patricia Gail Bailey	Charlestown, N.H.	Alstead, N.H. Charlestown, N.H.
May 25	John Henry Snyder Loretta Mae Palmer	Charlestown, N.H.	Saxtons River, Vt. Charlestown, N.H.
May 31	Dustin Richard Bourgoine Sherry Lee Schroeder	Charlestown, N.H.	Bennington, Vt. Charlestown, N.H.
May 31	Everett Winslow Grant Edna Rachel Scott	Claremont, N.H.	Charlestown, N.H. Charlestown, N.H.
June 2	Paul Michael Tetu Sharon Lynn Bailey	Claremont, N.H.	Charlestown, N.H. Charlestown, N.H.
June 7	Adrian George Pinney Norma Jeanne Makinen	Charlestown, N.H.	Keene, N.H. Charlestown, N.H.
June 14	Charles Fremont Philbrook III Judith Lynn Stoodley	Charlestown, N.H.	Walpole, N.H. Charlestown, N.H.
June 21	Joseph Cleon Duby Delia Ann Lounder	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
June 28	Bruce Edward Bushway Jane Lorraine Wilson	Acworth, N.H.	Charlestown, N.H. Alstead, N.H.
June 28	Michael Thomas Wakefield Barbara Jean Blodgett	Charlestown, N.H.	Ludlow, Vt. Charlestown, N.H.
June 28	Albert J. Vermette Bonnie Elaine Sweat	Bellows Falls, Vt.	Charlestown, N.H. Charlestown, N.H.

June 28	Donald Winslow Magwire Lucille Eunice Kurkul	Bellows Falls, Vt.	Springfield, Vt. So. Charlestown, N.H.
June 29	Dennis Paul Griffin Rosemary Louise Bailey	Charlestown, N.H.	Plainville, Mass. Charlestown, N.H.
June 29	Clarence E. Gochey Audrey J. Patterson	Bellows Falls, Vt.	So. Charlestown, N.H. Bellows Falls, Vt.
July 3	Michael William Gendell Helene Irene Marcoux	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
July 4	Robert Everett Ford, Jr. Wendy Lynn Jacobs	Claremont, N.H.	Charlestown, N.H. Walpole, N.H.
July 5	Daniel Dwight Haynes Marsha Louise Lovell	Claremont, N.H.	Charlestown, N.H. Claremont, N.H.
July 9	Peter Aubrey Crane Nancy Ann Rogers	Charlestown, N.H.	Windsor, Vt. Boston, Mass.
July 12	William Neal Cooper Catherine Matilda Weston	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
July 26	John G. Lawlor Mildred L. King	Bellows Falls, Vt.	Bellows Falls, Vt. Charlestown, N.H.
Aug. 1	John Bayard Gates Gloria Anne White	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Aug. 9	Earle Leonard Whitney Thelma Irene Swinerton	Hudson, N.H.	Charlestown, N.H. Charlestown, N.H.
Aug. 9	Dean Thomas Bascom Lynda Lee Wildman	Alton, N.H.	Charlestown, N.H. Charlestown, N.H.
Aug. 16	Clifford David Prescott Arlene Jean Benjamin	Plainfield, N.H.	Charlestown, N.H. Charlestown, N.H.
Aug. 16	Raymond Merrifield Kinson Dorothy Ann Westcott	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Aug. 16	John Joseph Foster, Sr. Raimondo Myrtle Flanders	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Aug. 23	Steven Hal Adams Catherine Elizabeth Havlir	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Aug. 23	Gary Clifford Wood Dale Susan Bennett	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Sept. 13	Martin John Williamson Linda Marie King	Charlestown, N.H.	Holyoke, Mass. Holyoke, Mass.
Oct. 4	David Joseph Bruno Sharon Ann Clark	Walpole, N.H.	Charlestown, N.H. Walpole, N.H.
Oct. 18	Peter Trefrey Crosby Nancy Ann Caltagirone	Claremont, N.H.	Charlestown, N.H. Charlestown, N.H.
Oct. 18	William Harland Royce Robena Akiko Colburne	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Oct. 25	Neil Eugene Rice, Jr. Terri Ann Swain	Walpole, N.H.	Charlestown, N.H. Walpole, N.H.
Oct. 25	Stephen Allan Lawrence Terri Lee Stewart	Claremont, N.H.	Claremont, N.H. Charlestown, N.H.
Nov. 21	Harry Bernard Robinson Marcia Ann Kolenda	Harrisville, N.H.	Charlestown, N.H. Charlestown, N.H.
Nov. 28	David James Stanhope Monique Bernice LaRock	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Nov. 29	Arthur James Beauregard Marianne Alice Russell	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Dec. 6	Cedric Cecil Fisk Martha Remelle Gay	Charlestown, N.H.	Charlestown, N.H. Haleyville, Ala.
Dec. 6	Robert James Ravlin Joyce Kathleen Martin	Langdon, N.H.	Charlestown, N.H. Charlestown, N.H.

BIRTHS — 1975

Date	Place	Name of Child	Name of Father	Name of Mother
Jan. 3	Springfield, Vt.	Mark Allen James Levett	Mark Victor Levett	Harriette Jane Rice
Jan. 23	Claremont, N.H.	William Jack St. Pierre	Ronald Andre St. Pierre	Anna Lee Condon
Jan. 28	Springfield, Vt.	Robert Everett McBey	Everett Leonard McBey	Laura Mae Worster
Jan. 28	Springfield, Vt.	Nancy Ellen Bushway	James Wilfred Bushway	Gloria Jean Cray
Feb. 4	Springfield, Vt.	Stephanie Ann Seifrit	Joseph Samuel Seifrit	Deanne Elena Jones
Feb. 7	Springfield, Vt.	Christina Lynn Raymond	James Edward Raymond	Jane Elise Fredyma
Feb. 12	Claremont, N.H.	Michael Warren Cross Jr.	Michael Warren Cross	Shirley Ann Slack
Feb. 16	Springfield, Vt.	Ryan Cliff DeMond	Clifford Albert DeMond	Marilyn Emily Adams
Mar. 2	Claremont, N.H.	Brandi Lynn Young	David Richard Young	Gail Mildred Norton
Mar. 9	Claremont, N.H.	Jason Matthew McCaffrey	John Francis McCaffrey	Carole Ann Giguere
Mar. 9	Claremont, N.H.	Seth Alan Roy	Richard Donald Roy	Michele Ann Eastman
Mar. 11	Springfield, Vt.	Kylie Karen Bailey	Patrick George Bailey	Karen Leigh Lovell
Mar. 15	Claremont, N.H.	Scott Daniel Lafoe	Gary Roger Lafoe	Libra Mae Scapan
Mar. 16	Springfield, Vt.	Gabriel James Bailey	Robert James Bailey	Cheryl Helen Rich
Mar. 27	Claremont, N.H.	Rachel Arline Blaine	Kevin Curtis Blaine	Peggy Anne MacArthur
Apr. 2	Claremont, N.H.	Travis Nathan Royce	Bruce Edgar Royce	Judy Ann Aldrich
Apr. 9	Springfield, Vt.	Jessica Marie Snelling	Gary Wilbur Snelling	Carol Ann Chapman
Apr. 9	Springfield, Vt.	Jonathan James Dumas	Scott James Dumas	Gail Maureen Thrift
Apr. 13	Claremont, N.H.	Alysun Ernestine McMahon	Robert Edward McMahon	Ann Marie Crockford
Apr. 25	Springfield, Vt.	Kelly Jean Nash	Roy Anson Nash	Betty Ann Bates
Apr. 28	Springfield, Vt.	Karen Sarah Merrill	Robert Edward Merrill	Rose Alice Benware
Apr. 29	Springfield, Vt.	Devon Michael Hamel	Michael Mark Hamel	Janis Elaine Stone
Apr. 30	Claremont, N.H.	Amy Louise Putnam	Ted Horace Putnam	Nancy Dawson
May 9	Springfield, Vt.	Heather May Burroughs	Harold Willard Burroughs	Judy May Bent
May 14	Claremont, N.H.	Craig Joseph Fairbank	Bruce Arnold Fairbank	Gail Theresa Bingham
May 14	Claremont, N.H.	Benjamin Elias Fischer	James Elden Fischer Jr.	Jennifer Laurie Baker
June 19	Claremont, N.H.	Carolee May Town	Asiel Henry Town	Donna Elaine Bashaw
June 20	Claremont, N.H.	Tammy Jean Moriglioni	Kim Michael Moriglioni	Barbara May Lynch

June 26	Claremont, N.H.	Nathan James Emery	James Ronald Emery	Pamela Anne Mountain
July 3	Claremont, N.H.	Gareth Charles Ouellette	Gary William Ouellette	Mary Ann Bellavance
July 10	Springfield, Vt.	Jennifer Jai Clark	Ronald Erwin Clark	Debra Jan Allen
July 11	Springfield, Vt.	Aaron Wesley Putnam	Daniel Wesley Putnam	Connie Lee Dodge
July 16	Claremont, N.H.	Gary Wayne Aldrich Jr.	Gary Wayne Aldrich Sr.	Pamela Ann Bergeron
July 20	Claremont, N.H.	Christian Jonathan Davis	Donald Bruce Davis	Peggy Lee Bunnell
Aug. 4	Springfield, Vt.	Joshua Daniel Stumpff	Roland Gilbert Stumpff	Marilyn Louise Yousko
Aug. 6	Claremont, N.H.	Jason Michael Asanowicz	John Michael Asanowicz	Cynthia Ann Harris
Aug. 20	Springfield, Vt.	Jocelyn Nancy Shaw	Michael John Shaw	Sandra Marie Gibbs
Aug. 28	Claremont, N.H.	Richard Daniel Crowe IV	Richard Daniel Crowe III	Brenda Elaine Vernon
Sept. 11	Claremont, N.H.	Liberty Ann Magoon	David Edson Magoon, Jr.	Debra Lee Chapman
Sept. 15	Springfield, Vt.	Damon Majer Piletz	Walter Arther Piletz	Debra Anne Majer
Sept. 21	Claremont, N.H.	Jocelyn Cecile Marie Nadeau	Levis Alphonse Nadeau	Mariette Yolande Laramie
Sept. 26	Springfield, Vt.	Heather Drew Poisson	Frederick Lowe Poisson	Virginia Mae Fenderson
Sept. 27	Claremont, N.H.	Sean Patrick Podlaski	Louis Rudolph Podlaski	Judith Lillian Koster
Oct. 10	Springfield, Vt.	Tyler Francis Dressel	Mark Curtis Dressel	Jo Ann Virginia Haskins
Oct. 11	Claremont, N.H.	Christina Anne Bates	Elmer Myers Bates	Carole Sue Johnson
Oct. 26	Springfield, Vt.	Christopher Eli Harvey	Leo Kenneth Harvey	Linda Lou Whitcomb
Nov. 14	Springfield, Vt.	Stacie Marie Regan	Bradley Fay Regan	Bonnie Lea Trombly
Nov. 15	Claremont, N.H.	Breanna Dru Smith	Brian Nelson Smith	Susan Jeniffer Christie
Dec. 9	Springfield, Vt.	Jamie Scott Shand	Stephen Charles Shand	Valerie Jean Bailey
Dec. 12	Claremont, N.H.	Mathew James Cragin	Timothy Joseph Cragin	Sandra Lee Miner
Dec. 29	Springfield, Vt.	Nicole Marie Rye	Benjamin James Rye	Judith Ann Laliberte

DEATHS — 1975

Date	Name of Deceased	Place of Death	Age	Birthplace
Jan. 24	Louise Mitchell Clark	Dover, N.H.	94	Acworth, N.H.
Feb. 15	Louise B. Martin	Springfield, Vt.	68	Hancock, N.H.
Feb. 19	Edith Grace Footland	Claremont, N.H.	71	Connecticut
Feb. 22	Arthur Clark Moore	Springfield, Vt.	81	Alburg, Vt.
Mar. 8	Perley A. Bernatchy	Charlestown, N.H.	67	New Hampshire
Mar. 16	Scott Daniel Lafoe	Hanover, N.H.	1 day	Claremont, N.H.
Mar. 24	Ida Morse	Unity, N.H.	99	Massachusetts
Mar. 25	Howard H. Corkins	Claremont, N.H.	65	Newport, Vt.
Mar. 3	Homer G. Davis	Hanover, N.H.	62	New York
Apr. 5	Olga Marie Schumann	Claremont, N.H.	78	Germany
May 16	Emma L. Safford	Springfield, Vt.	86	Vermont
May 22	Annette N. Hunter	Hanover, N.H.	62	Canada
May 31	Esther May Payne	Bellows Falls, Vt.	81	New Hampshire
June 5	Emma Sophia Loupa	Unity, N.H.	75	Finland
June 7	Charles S. Riley	Springfield, Vt.	78	New Hampshire
June 8	Bernie R. Sullivan	Claremont, N.H.	75	Vermont
June 10	Elsie Rohrman	Springfield, Vt.	89	Pennsylvania
June 13	Lillian Eva Gould	Charlestown, N.H.	67	Vermont
June 18	Jonathan W. Stevens	Claremont, N.H.	86	Vermont
July 10	Baron Ralston Stow	Exeter, N.H.	76	Massachusetts
July 26	Reuben D. Harriman	Charlestown, N.H.	77	New York
Aug. 1	James A. Lufkin	Springfield, Vt.	55	New Hampshire
Aug. 6	Clifford Victor Wilson	Claremont, N.H.	72	New Hampshire
Aug. 13	Ralph Oscar Young	Nashua, N.H.	76	New Hampshire
Aug. 15	Douglas Bliss	Claremont, N.H.	64	New York
Oct. 29	Vernard A. Houde	New London, N.H.	63	New Hampshire
Nov. 9	Ruth G. Townner	Unity, N.H.	80	Pennsylvania
Nov. 13	John Bailey	Unity, N.H.	80	New Hampshire
Nov. 16	Beatrice M. Lemay	Charlestown, N.H.	55	New Hampshire
Nov. 17	Lawrence Withington Burney	Charlestown, N.H.	72	Vermont
Nov. 28	Arthur H. Streeter	Springfield, Vt.	93	Vermont
Dec. 27	Edgar Crugar Palmer	No. Charlestown, N.H.	75	New York

IN MEMORIAM

We, the Selectmen of Charlestown, hereby dedicate the 1975 Town Report in our bicentennial year, to the memory of Arthur H. Streeter and Herbert Streeter, father and son, who were both longtime, faithful servants of the Town in which they lived and worked.

William R. Potter
Wm. N. Cooper
Ted H. Putnam

The Board of Selectmen wish to thank all officers, departments, committees and civic groups for their generous contributions of time and energy. It is unselfish giving such as this that makes our town such a desirable place in which to live.

William R. Potter
Wm. N. Cooper
Ted H. Putnam

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